

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

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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	48	3393	29-JUL-23			115076	94841	
<====Deduction Classification====> Deduction Amount						NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2401 - 00 - 001 - 01 - 44 - 01	44	3365	29-JUL-23			2187506	1455871	
<====Deduction Classification====> Deduction Amount						NET DED:-	731635	
0028 - 00 - 107 - 00 - 00 - 00		4550				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		716500						
8011 - 00 - 107 - 00 - 00 - 00		1170						
2401 - 00 - 001 - 01 - 44 - 01	41	3360	29-JUL-23			400968	218643	
<====Deduction Classification====> Deduction Amount						NET DED:-	182325	
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		125000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		52000						
2401 - 00 - 001 - 01 - 44 - 01	39	3357	29-JUL-23			10112	10107	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	47	3392	29-JUL-23			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	46	3367	29-JUL-23			316000	313705	
<====Deduction Classification====> Deduction Amount						NET DED:-	2295	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	10001	

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<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	95				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
2401 - 00 - 001 - 01 - 44 - 02	45	3366	29-JUL-23		18000	17995
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	26	2204	19-JUL-23		8000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	10	834	06-JUL-23		16839	16834
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	11	835	06-JUL-23		9823	9818
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13	40	3358	29-JUL-23		27622	27617
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13	12	836	06-JUL-23		87726	87721
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 14	13	837	06-JUL-23		1500	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01	42	3361	29-JUL-23		3445709	2623059
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	5400			NET DED:-	822650
	0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	10001
	0070 - 60 - 800 - 03 - 00 - 00	25000				
	0216 - 01 - 106 - 02 - 00 - 00	700				
	8009 - 01 - 101 - 00 - 00 - 00	789000				
	8011 - 00 - 107 - 00 - 00 - 00	2415				

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1 Agriculture											
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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 800 - 64 - 00 - 36 43							3364	29-JUL-23	25800	24285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1515	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2402 - 00 - 001 - 01 - 44 - 01 4							3362	29-JUL-23	3837826	3487410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	350416	
0028 - 00 - 107 - 00 - 00 - 00							15425		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							2280				
8342 - 00 - 117 - 01 - 02 - 00							328061				
2402 - 00 - 001 - 01 - 44 - 01 5							3363	29-JUL-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 11 3							3359	29-JUL-23	9640	9635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 45 - 01 11							899	27-JUL-23	3565115	2994166	
<====Deduction Classification====>							Deduction Amount		NET DED:-	570949	
0028 - 00 - 107 - 00 - 00 - 00							12125		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							353000				
8011 - 00 - 107 - 00 - 00 - 00							1875				
8342 - 00 - 117 - 01 - 02 - 00							194249				

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1 Agriculture							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2401 - 00 - 001 - 01 - 45 - 01	4	94	06-JUL-23		10400		9408	
<====Deduction Classification====>				Deduction Amount	NET DED:-		992	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10204	
8342 - 00 - 117 - 01 - 02 - 00			987					
2401 - 00 - 001 - 01 - 45 - 01	5	778	24-JUL-23		228406		228376	
<====Deduction Classification====>				Deduction Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 44 - 02	10	898	27-JUL-23		26922		26792	
<====Deduction Classification====>				Deduction Amount	NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			5					
2401 - 00 - 104 - 01 - 44 - 02	9	897	27-JUL-23		1711200		1710475	
<====Deduction Classification====>				Deduction Amount	NET DED:-		725	
0030 - 02 - 102 - 00 - 00 - 00			725		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 44 - 02	6	894	27-JUL-23		10050		10045	
<====Deduction Classification====>				Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 44 - 02	7	895	27-JUL-23		55050		55020	
<====Deduction Classification====>				Deduction Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 44 - 02	8	896	27-JUL-23		132000		131935	
<====Deduction Classification====>				Deduction Amount	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-		10204	
2402 - 00 - 001 - 01 - 45 - 01	4	799	25-JUL-23		508050		416118	
<====Deduction Classification====>				Deduction Amount	NET DED:-		91932	
0028 - 00 - 107 - 00 - 00 - 00			1925		DDO CODE:-		10205	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			28677					
2402 - 00 - 001 - 01 - 45 - 24	5	800	25-JUL-23		20677		20667	
<====Deduction Classification====>				Deduction Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10		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
2402 - 00 - 001 - 01 - 45 - 24 6							908	27-JUL-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 7							909	27-JUL-23	9760	9755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10205	
1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 46 - 01 29							851	27-JUL-23	2103172	1838910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	264262	
0028 - 00 - 107 - 00 - 00 - 00							7400		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							1030				
8342 - 00 - 117 - 01 - 02 - 00							129612				
2401 - 00 - 001 - 01 - 46 - 01 28							850	27-JUL-23	158250	120883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37367	
0028 - 00 - 107 - 00 - 00 - 00							500		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							6762				
2401 - 00 - 001 - 01 - 46 - 01 17							812	27-JUL-23	140248	140243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 31							853	27-JUL-23	8633	7900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	733	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							728				

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1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 13 25							834	27-JUL-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 1							75	03-JUL-23	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 26							848	27-JUL-23	86000	85955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 27							849	27-JUL-23	1673500	1672780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	720	
0030 - 02 - 102 - 00 - 00 - 00							720		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 30							852	27-JUL-23	39150	39130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 13 1							76	03-JUL-23	2340	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2340	
0215 - 01 - 103 - 00 - 00 - 00							2340		DDO CODE:-	10408	
1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 47 - 01 13							572	27-JUL-23	620740	546998	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73742	
0028 - 00 - 107 - 00 - 00 - 00							2450		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							40947				
2401 - 00 - 001 - 01 - 47 - 01 7							205	18-JUL-23	70226	70221	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 47 - 01 5 <====Deduction Classification====>							203	18-JUL-23	2500		
									NET DED:-		
									DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 3 <====Deduction Classification====>							201	18-JUL-23	34790	34785	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 4 <====Deduction Classification====>							202	18-JUL-23	5256	4753	
									NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00							498				
2401 - 00 - 104 - 01 - 44 - 02 16 <====Deduction Classification====>							575	27-JUL-23	1296375	1295825	
									NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00							550		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 2 <====Deduction Classification====>							124	12-JUL-23	41711	41691	
									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 1 <====Deduction Classification====>							123	12-JUL-23	1296375	1295825	
									NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00							550		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 14 <====Deduction Classification====>							573	27-JUL-23	1005070	902596	
									NET DED:-	102474	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							63249				
2401 - 00 - 104 - 01 - 47 - 01 6 <====Deduction Classification====>							204	18-JUL-23	21740	21735	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	

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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	45	1915	25-JUL-23		486822	425047		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1550			NET DED:-	61775		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	10307		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		19955						
2401 - 00 - 001 - 01 - 48 - 13	49	2291	27-JUL-23		20320	20315		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 13	50	2292	27-JUL-23		7229	7224		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 13	53	2296	27-JUL-23		9440	9435		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 13	52	2295	27-JUL-23		2000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 13	51	2294	27-JUL-23		9440	9435		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02	28	1481	20-JUL-23		189450	189350		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100		
					DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02	34	1540	20-JUL-23		147000	146930		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70		
					DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02	33	1539	20-JUL-23		73780	73605		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02	32	1538	20-JUL-23		3314314	3312889		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		1425			NET DED:-	1425		
					DDO CODE:-	10307		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							21	863	10-JUL-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							23	977	11-JUL-23	51546	51541
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							24	990	11-JUL-23	14746	14741
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							25	991	11-JUL-23	75176	75171
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							11	648	06-JUL-23	36522	36517
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							8	645	06-JUL-23	10002	9997
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							37	1637	24-JUL-23	11660	10646
<====Deduction Classification====>							Deduction Amount			NET DED:-	1014
8342 - 00 - 117 - 01 - 02 - 00								1009		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 48 - 01							27	1408	18-JUL-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							35	1541	20-JUL-23	4118674	3627341
<====Deduction Classification====>							Deduction Amount			NET DED:-	491333
0028 - 00 - 107 - 00 - 00 - 00								14700		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								435			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								182500			
8011 - 00 - 107 - 00 - 00 - 00								2325			
8342 - 00 - 117 - 01 - 02 - 00								286523			

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1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01							36	1636	24-JUL-23	52000	47734
<====Deduction Classification====>							Deduction Amount			NET DED:-	4266
8342 - 00 - 117 - 01 - 02 - 00								4261		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 48 - 01							38	1638	24-JUL-23	67160	67155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							39	1643	24-JUL-23	15940	14429
<====Deduction Classification====>							Deduction Amount			NET DED:-	1511
8342 - 00 - 117 - 01 - 02 - 00								1506		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 48 - 01							40	1644	24-JUL-23	11660	10646
<====Deduction Classification====>							Deduction Amount			NET DED:-	1014
8342 - 00 - 117 - 01 - 02 - 00								1009		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 48 - 01							41	1645	24-JUL-23	3650	3180
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
8342 - 00 - 117 - 01 - 02 - 00								345		DDO CODE:-	10307
0028 - 00 - 107 - 00 - 00 - 00								125			
2401 - 00 - 104 - 01 - 48 - 01							47	2178	26-JUL-23	252268	230441
<====Deduction Classification====>							Deduction Amount			NET DED:-	21827
8342 - 00 - 117 - 01 - 02 - 00								21822		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 48 - 01							48	2289	27-JUL-23	16992	16987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							1	292	03-JUL-23	9130	9125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							2	293	03-JUL-23	8202	8197
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							3	357	04-JUL-23	349600	349595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 48 - 01	4	395	04-JUL-23	17956	17951	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	5	396	04-JUL-23	12146	12141	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	6	577	06-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	7	604	06-JUL-23	6480	6475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	9	646	06-JUL-23	4537		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	10	647	06-JUL-23	38663	38658	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	12	649	06-JUL-23	8490	8485	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	13	650	06-JUL-23	20624	20619	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	14	651	06-JUL-23	8094	8089	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	15	652	06-JUL-23	3802		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	16	653	06-JUL-23	19404	19399	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	17	654	06-JUL-23	13572	13567	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	

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1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01 18							655	06-JUL-23	2816		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 19							759	07-JUL-23	61628	61623	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 20							760	07-JUL-23	31382	31377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 11							1489	20-JUL-23	3504	3172	
<====Deduction Classification====>							Deduction Amount		NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 12							1490	20-JUL-23	6952	6339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	613	
8342 - 00 - 117 - 01 - 02 - 00							608		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2402 - 00 - 001 - 01 - 48 - 01 13							1491	20-JUL-23	6952	6339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	613	
8342 - 00 - 117 - 01 - 02 - 00							608		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2402 - 00 - 001 - 01 - 48 - 01 14							1497	20-JUL-23	688040	620717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	67323	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							32693				
2402 - 00 - 001 - 01 - 48 - 01 10							1488	20-JUL-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
8342 - 00 - 117 - 01 - 02 - 00							276		DDO CODE:-	10306	
0028 - 00 - 107 - 00 - 00 - 00							100				
2402 - 00 - 001 - 01 - 48 - 13 8							770	07-JUL-23	12634	12629	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10306	

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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	103	11-JUL-23	234834	234829			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	21	452	25-JUL-23	2767038	2455756			
<====Deduction Classification====>				Deduction Amount	NET DED:-	311282		
8342 - 00 - 117 - 01 - 02 - 00			192562	DDO CODE:-	11313			
8011 - 00 - 107 - 00 - 00 - 00			1305					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			103000					
0028 - 00 - 107 - 00 - 00 - 00			10100					
0030 - 02 - 102 - 00 - 00 - 00			315					
2401 - 00 - 001 - 01 - 49 - 01	25	539	26-JUL-23	18056	18051			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 104 - 01 - 44 - 02	24	492	25-JUL-23	1626475	1625780			
<====Deduction Classification====>				Deduction Amount	NET DED:-	695		
0030 - 02 - 102 - 00 - 00 - 00			695	DDO CODE:-	11313			
2401 - 00 - 104 - 01 - 44 - 02	22	487	25-JUL-23	64050	64015			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	11313			
2401 - 00 - 104 - 01 - 44 - 02	23	489	25-JUL-23	39000	38980			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	11313			
1 Agriculture								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 50 - 01	7	336	20-JUL-23	8690	7925			
<====Deduction Classification====>				Deduction Amount	NET DED:-	765		
8342 - 00 - 117 - 01 - 02 - 00			760	DDO CODE:-	11412			
0030 - 02 - 102 - 00 - 00 - 00			5					

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1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 50 - 01 8							337	20-JUL-23	8690	7925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	765	
8342 - 00 - 117 - 01 - 02 - 00							760		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 50 - 01 9							338	20-JUL-23	8690	7925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	765	
8342 - 00 - 117 - 01 - 02 - 00							760		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 50 - 01 10							339	20-JUL-23	11660	10646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1014	
8342 - 00 - 117 - 01 - 02 - 00							1009		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 50 - 01 15							491	29-JUL-23	443584	372819	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70765	
8011 - 00 - 107 - 00 - 00 - 00							240		DDO CODE:-	11412	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							67500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2401 - 00 - 001 - 01 - 50 - 01 22							574	31-JUL-23	19051	17400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1651	
8342 - 00 - 117 - 01 - 02 - 00							1646		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 50 - 01 19							553	29-JUL-23	1730868	1578020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152848	
8342 - 00 - 117 - 01 - 02 - 00							144118		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00							800				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6725				
0030 - 02 - 102 - 00 - 00 - 00							205				
2401 - 00 - 001 - 01 - 50 - 01 5							334	20-JUL-23	8690	7925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	765	
8342 - 00 - 117 - 01 - 02 - 00							760		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							5				

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1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 50 - 01 6							335	20-JUL-23	8690	7925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	765	
8342 - 00 - 117 - 01 - 02 - 00							760		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 01 - 44 - 02 3							4	04-JUL-23	29605	29590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 20							555	29-JUL-23	145050	144970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 17							493	29-JUL-23	97500	97450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 16							492	29-JUL-23	1949300	1948450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00							850		DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 44 - 01 14							3573	31-JUL-23	5369946	4442918	
<====Deduction Classification====>							Deduction Amount		NET DED:-	927028	
0028 - 00 - 107 - 00 - 00 - 00							15450		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							440				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							592500				
8011 - 00 - 107 - 00 - 00 - 00							3225				
8342 - 00 - 117 - 01 - 02 - 00							229543				
8658 - 00 - 112 - 00 - 00 - 00							73000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 44 - 11 12							3571	31-JUL-23		11298	11293
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11 8							2190	18-JUL-23		15498	15493
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11 11							2603	25-JUL-23		15175	15170
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11 6							1676	12-JUL-23		23425	23420
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11 10							2602	25-JUL-23		22150	22145
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 2							1099	07-JUL-23		10914	10909
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 3							1100	07-JUL-23		3536	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 4							1546	11-JUL-23		28568	28563
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 5							1547	11-JUL-23		60886	60881
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 7							1677	12-JUL-23		33071	0
<====Deduction Classification====>							Deduction	Amount		NET DED:-	33071
0801 - 01 - 800 - 01 - 00 - 00							33071			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 9							2191	18-JUL-23		101175	101170
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 15							3574	31-JUL-23		6157426	5007011
<====Deduction Classification====>							Deduction	Amount		NET DED:-	1150415
0028 - 00 - 107 - 00 - 00 - 00							9750			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							260				
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							1034500				
8011 - 00 - 107 - 00 - 00 - 00							3675				
8342 - 00 - 117 - 01 - 02 - 00							77330				
2403 - 00 - 101 - 61 - 44 - 01 1							1098	07-JUL-23	1258480	1258230	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							250		NET DED:-	250	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 13							3572	31-JUL-23	715025	713630	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1175		NET DED:-	1395	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01 12							3601	31-JUL-23	13430	12270	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1160	
8342 - 00 - 117 - 01 - 02 - 00							1155		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 11							3600	31-JUL-23	3634	3324	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							310		NET DED:-	310	
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 8							3597	31-JUL-23	2012514	1622499	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5325		NET DED:-	390015	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	20007	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							13833				
8009 - 01 - 101 - 00 - 00 - 00							234100				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							96202				
8658 - 00 - 112 - 00 - 00 - 00							30000				

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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
2405 - 00 - 001 - 60 - 00 - 01							1	1	01-JUL-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02							10	3599	31-JUL-23	200500	200305
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00								70			
2405 - 00 - 001 - 60 - 00 - 02							13	3602	31-JUL-23	100440	100390
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13							7	3596	31-JUL-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13							6	2196	18-JUL-23	1108	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13							5	2195	18-JUL-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13							15	3604	31-JUL-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13							3	2193	18-JUL-23	4344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13							2	2192	18-JUL-23	3445	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13							9	3598	31-JUL-23	13485	13480
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13							14	3603	31-JUL-23	10481	10476
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007

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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	
2405 - 00 - 001 - 60 - 00 - 13	4	2194	18-JUL-23	2368		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				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	30	823	25-JUL-23	2033548	1850659	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	182889	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		7975				
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		172459				
2403 - 00 - 001 - 60 - 45 - 13	10	426	15-JUL-23	5576	5571	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 45 - 13	11	427	15-JUL-23	3100		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13	12	428	15-JUL-23	20019	20014	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 45 - 13	7	423	15-JUL-23	16291	16286	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 45 - 13	8	424	15-JUL-23	6750	6745	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 45 - 13	9	425	15-JUL-23	8170	8165	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5				

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 45 - 14							24	440	15-JUL-23	40330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							25	441	15-JUL-23	25650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							14	430	15-JUL-23	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							15	431	15-JUL-23	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							16	432	15-JUL-23	4796	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							18	434	15-JUL-23	6222	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							20	436	15-JUL-23	21990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							21	437	15-JUL-23	31510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							22	438	15-JUL-23	56840	56790
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							23	439	15-JUL-23	55470	55420
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							6	422	15-JUL-23	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							26	442	15-JUL-23	54520	54470
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 45 - 14 19							435	15-JUL-23	18410		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14 17							433	15-JUL-23	37600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14 13							429	15-JUL-23	4800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 28							582	18-JUL-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 4							28	03-JUL-23	3907		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 5							115	07-JUL-23	13235	13230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 29							822	25-JUL-23	2792954	2218824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	574130	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							564000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
2403 - 00 - 101 - 61 - 45 - 02 35							1071	31-JUL-23	157200	157115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 31							824	25-JUL-23	173750	173665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 32							825	25-JUL-23	442000	441570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							130				

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 45 - 02	27	443 15-JUL-23	3600			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			20203
2403 - 00 - 101 - 61 - 45 - 02	3	27 03-JUL-23	1000			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			20203
2403 - 00 - 101 - 61 - 45 - 02	2	26 03-JUL-23	10385	10380		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			20203
2403 - 00 - 101 - 61 - 45 - 02	1	25 03-JUL-23	162440	162355		
<====Deduction Classification====>			NET DED:-			85
0030 - 02 - 102 - 00 - 00 - 00			85			20203
2403 - 00 - 101 - 61 - 45 - 02	33	1069 31-JUL-23	1000			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			20203
2403 - 00 - 101 - 61 - 45 - 02	34	1070 31-JUL-23	10050	10045		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			20203
2405 - 00 - 001 - 60 - 45 - 13	1	101 06-JUL-23	4236			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			20211
2405 - 00 - 001 - 60 - 45 - 13	2	102 06-JUL-23	4500			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			20211
2405 - 00 - 001 - 60 - 45 - 13	3	158 07-JUL-23	9267	9262		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			20211
2405 - 00 - 001 - 60 - 45 - 13	4	268 12-JUL-23	7430	7425		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			20211
2405 - 00 - 001 - 60 - 45 - 13	5	763 24-JUL-23	7080	7075		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			20211
2405 - 00 - 001 - 60 - 45 - 13	6	764 24-JUL-23	9230	9225		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			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	10	479	19-JUL-23	1094804	937529			
<====Deduction Classification====> Deduction Amount				NET DED:-	157275			
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		153000						
8011 - 00 - 107 - 00 - 00 - 00		405						
2403 - 00 - 001 - 60 - 46 - 01	3	307	14-JUL-23	9794	9789			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	16	948	31-JUL-23	6119	6114			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	15	947	31-JUL-23	56429	56424			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	4	308	14-JUL-23	29064	29059			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	2	306	14-JUL-23	29527	29522			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	1	305	14-JUL-23	25569	25564			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	5	309	14-JUL-23	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 101 - 61 - 46 - 01	7	476	19-JUL-23	32762	32607			
<====Deduction Classification====> Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 46 - 01	12	481	19-JUL-23	1998072	1826376			
<====Deduction Classification====> Deduction Amount				NET DED:-	171696			
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	20406			

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							161416				
2403 - 00 - 101 - 61 - 46 - 01 8							477	19-JUL-23	32762	32607	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 46 - 02 14							917	31-JUL-23	1200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 13							896	29-JUL-23	135450	135380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 11							480	19-JUL-23	257400	257270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 9							478	19-JUL-23	614500	613495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							255				
2403 - 00 - 101 - 61 - 46 - 02 6							372	15-JUL-23	7700	7695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01 8							863	27-JUL-23	107116	105906	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1210	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2405 - 00 - 101 - 62 - 00 - 01 7							862	27-JUL-23	544892	493867	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51025	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							75				

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2 Animal Husbandry and Veterinary Services						
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		15000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		32750				
2405 - 00 - 101 - 62 - 00 - 02 5	860	27-JUL-23		19500	19490	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 6	861	27-JUL-23		77800	77760	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 4	859	27-JUL-23		27000	26985	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 3	810	27-JUL-23		57150	57120	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 2	589	24-JUL-23		5100	5095	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 1	588	24-JUL-23		4500		
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-		
				DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 001 - 60 - 47 - 01 1	480	26-JUL-23		681430	610638	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	70792	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		100				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		34500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		33177				
2403 - 00 - 101 - 61 - 47 - 01 6	488	26-JUL-23		3148604	2762959	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10800		NET DED:-	385645	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	20102	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		196500				
8011 - 00 - 107 - 00 - 00 - 00		1550				
8342 - 00 - 117 - 01 - 02 - 00		172455				
2403 - 00 - 101 - 61 - 47 - 02 5	484	26-JUL-23		224750	224635	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 2	481	26-JUL-23		30572	30417	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 3	482	26-JUL-23		194500	194130	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 4	483	26-JUL-23		497625	497375	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		250		NET DED:-	250	
				DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 02 1	31	01-JUL-23		13950	13945	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 2	32	01-JUL-23		3956	3956	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	3956	
				DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 48 - 14	4	975	11-JUL-23	252000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	11	1519	20-JUL-23	5685058	4950548	
<====Deduction Classification====>				Deduction Amount	NET DED:-	734510
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		18575				
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		395100				
8011 - 00 - 107 - 00 - 00 - 00		2685				
8342 - 00 - 117 - 01 - 02 - 00		311575				
2403 - 00 - 101 - 61 - 48 - 01	8	1243	17-JUL-23	12000	11995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 48 - 01	1	376	04-JUL-23	2500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	2	377	04-JUL-23	8838	8833	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 48 - 01	3	904	10-JUL-23	6052	6047	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 48 - 01	7	1242	17-JUL-23	82528	75392	
<====Deduction Classification====>				Deduction Amount	NET DED:-	7136
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6871				
2403 - 00 - 101 - 61 - 48 - 01	19	2362	29-JUL-23	2364		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	9	1483	20-JUL-23	767500	766300	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1200
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		900				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							300				
2403 - 00 - 101 - 61 - 48 - 02 10							1518	20-JUL-23	819100	818700	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 12							1949	25-JUL-23	187350	187250	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 13							1950	25-JUL-23	29262	29247	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 18							2260	27-JUL-23	1505010	1363295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	141715	
0028 - 00 - 107 - 00 - 00 - 00							5475		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							109360				
2403 - 00 - 102 - 67 - 00 - 01 6							1083	12-JUL-23	28762	28757	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 5							1082	12-JUL-23	18000	17985	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 14							2105	26-JUL-23	41100	41080	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 15							2106	26-JUL-23	43450	43430	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 16							2107	26-JUL-23	169000	168650	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	350	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		50			
2403 - 00 - 102 - 67 - 00 - 02	17	2108	26-JUL-23	60684	60374	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		300	NET DED:-	310	
	0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	20305	
2405 - 00 - 001 - 60 - 00 - 13	10	1460	19-JUL-23	9900	9895	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	12	1535	20-JUL-23	497342	455104	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1575	NET DED:-	42238	
	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		11000			
	8011 - 00 - 107 - 00 - 00 - 00		225			
	8342 - 00 - 117 - 01 - 02 - 00		28278			
2405 - 00 - 101 - 63 - 00 - 01	1	336	03-JUL-23	2407		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	2	337	03-JUL-23	4650		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	5	722	06-JUL-23	7113	7108	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	3	338	03-JUL-23	9600	9595	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	11	1534	20-JUL-23	27725	27710	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	20309	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 63 - 00 - 13	9	1459	19-JUL-23	9900	9895	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	4	639	06-JUL-23	187	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00			187	NET DED:-	187	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	8	926	10-JUL-23	5700	5695	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	7	925	10-JUL-23	26700	26695	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	6	886	10-JUL-23	8830	8825	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	16	2301	27-JUL-23	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	15	2300	27-JUL-23	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	13	1635	24-JUL-23	7978	7973	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	14	2216	27-JUL-23	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20309	
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 49 - 01	9	485	25-JUL-23	18246	16589	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1657	
				DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1652				
2403 - 00 - 001 - 60 - 49 - 01 10							486	25-JUL-23	6076	5491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21313	
8342 - 00 - 117 - 01 - 02 - 00							580				
2403 - 00 - 001 - 60 - 49 - 01 8							483	25-JUL-23	4866	4399	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	467	
8342 - 00 - 117 - 01 - 02 - 00							467		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 2							11	03-JUL-23	2310224	2105346	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	204878	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00							8650				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							193798				
2403 - 00 - 101 - 61 - 49 - 01 3							12	03-JUL-23	2854654	2290544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	564110	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00							6400				
8009 - 01 - 101 - 00 - 00 - 00							555500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
2403 - 00 - 101 - 61 - 49 - 02 1							10	03-JUL-23	281000	280905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 4							6	03-JUL-23	213325	213220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 6							8	03-JUL-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 49 - 02	5	7	03-JUL-23	18799	18789	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	7	9	03-JUL-23	105555	105500	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	21313	
2405 - 00 - 001 - 60 - 49 - 01	1	628	29-JUL-23	189400	173299	
<====Deduction Classification====> Deduction Amount				NET DED:-	16101	
8342 - 00 - 117 - 01 - 02 - 00		13911		DDO CODE:-	21313	
8011 - 00 - 107 - 00 - 00 - 00		105				
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2405 - 00 - 001 - 60 - 49 - 02	2	686	29-JUL-23	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2405 - 00 - 001 - 60 - 49 - 02	3	688	29-JUL-23	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 50 - 01	2	108	10-JUL-23	602536	602141	
<====Deduction Classification====> Deduction Amount				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	3	112	10-JUL-23	4924	4447	
<====Deduction Classification====> Deduction Amount				NET DED:-	477	
8342 - 00 - 117 - 01 - 02 - 00		477		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	7	133	11-JUL-23	258444	258379	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 50 - 01 8							397	27-JUL-23		2833402	2583767
<====Deduction Classification====>							Deduction Amount			NET DED:-	249635
0030 - 02 - 102 - 00 - 00 - 00							405			DDO CODE:-	21414
0028 - 00 - 107 - 00 - 00 - 00							11800				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							234785				
2403 - 00 - 001 - 60 - 50 - 01 4							113	10-JUL-23		8848	8003
<====Deduction Classification====>							Deduction Amount			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	21414
8342 - 00 - 117 - 01 - 02 - 00							840				
2403 - 00 - 001 - 60 - 50 - 01 5							114	10-JUL-23		4924	4447
<====Deduction Classification====>							Deduction Amount			NET DED:-	477
8342 - 00 - 117 - 01 - 02 - 00							477			DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01 6							119	10-JUL-23		4924	4447
<====Deduction Classification====>							Deduction Amount			NET DED:-	477
8342 - 00 - 117 - 01 - 02 - 00							477			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02 1							107	10-JUL-23		382500	381885
<====Deduction Classification====>							Deduction Amount			NET DED:-	615
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	21414
0028 - 00 - 107 - 00 - 00 - 00							450				
2403 - 00 - 101 - 61 - 50 - 02 9							398	27-JUL-23		282400	282260
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02 10							399	27-JUL-23		409500	408870
<====Deduction Classification====>							Deduction Amount			NET DED:-	630
0030 - 02 - 102 - 00 - 00 - 00							180			DDO CODE:-	21414
0028 - 00 - 107 - 00 - 00 - 00							450				

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3 Buildings and Housing								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 44 - 01	12	1112	07-JUL-23	9089	9084			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	13	1113	07-JUL-23	10990	10985			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	14	1114	07-JUL-23	82210	82205			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	15	1115	07-JUL-23	2650				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	16	1116	07-JUL-23	37940	37935			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	17	1117	07-JUL-23	365328	365323			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	18	1118	07-JUL-23	69359	69354			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	19	1119	07-JUL-23	10620	10615			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	20	1120	07-JUL-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	21	1121	07-JUL-23	10584	10579			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	22	1122	07-JUL-23	16981	16976			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	23	1123	07-JUL-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 44 - 01	24	1124	07-JUL-23			24285	24280	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	25	1125	07-JUL-23			27708	27703	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	28	1270	10-JUL-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	34	1936	15-JUL-23			126897	126892	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	38	1940	15-JUL-23			16412	16407	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	39	1941	15-JUL-23			7967	7962	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	45	1947	15-JUL-23			110655	110650	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	46	1948	15-JUL-23			38474	38469	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	47	1949	15-JUL-23			535		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	48	1950	15-JUL-23			746	696	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
8342 - 00 - 117 - 01 - 02 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	50	1952	15-JUL-23			49348	49343	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	51	1953	15-JUL-23			8974	8969	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	30001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01		52	1954	15-JUL-23			14853	14848	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		60	2916	26-JUL-23			6751	6746	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		61	2917	26-JUL-23			17217918	14103782	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			54500				NET DED:-	3114136	
0030 - 02 - 102 - 00 - 00 - 00			1600				DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00			44000						
0216 - 01 - 106 - 02 - 00 - 00			4200						
8009 - 01 - 101 - 00 - 00 - 00			2011500						
8011 - 00 - 107 - 00 - 00 - 00			9615						
8342 - 00 - 117 - 01 - 02 - 00			946321						
8658 - 00 - 112 - 00 - 00 - 00			42400						
2059 - 80 - 001 - 61 - 44 - 01		37	1939	15-JUL-23			7814	7809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		49	1951	15-JUL-23			1738		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		2	1102	07-JUL-23			1074	989	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			85				NET DED:-	85	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		4	1104	07-JUL-23			8929	8924	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		44	1946	15-JUL-23			9072	9067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		1	1101	07-JUL-23			26341	26336	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01			3	1103	07-JUL-23	2491	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			5	1105	07-JUL-23	2500	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			6	1106	07-JUL-23	2500	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			7	1107	07-JUL-23	5110	5105
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			8	1108	07-JUL-23	16292	16287
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			9	1109	07-JUL-23	37745	37740
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			10	1110	07-JUL-23	2500	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			11	1111	07-JUL-23	8075	8070
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02			59	2915	26-JUL-23	97450	97405
<====Deduction Classification====>			Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02			58	2914	26-JUL-23	1881000	1879430
<====Deduction Classification====>			Deduction	Amount		NET DED:-	1570
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00				570			
2059 - 80 - 001 - 61 - 44 - 13			35	1937	15-JUL-23	4216	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	30001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2059 - 80 - 001 - 61 - 44 - 13			36	1938	15-JUL-23	19188		19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			62	2918	26-JUL-23	358720		358420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				300		NET DED:-		300	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			41	1943	15-JUL-23	13709		13704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			43	1945	15-JUL-23	16390		16385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			63	2919	26-JUL-23	53880		53870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			64	2920	26-JUL-23	53880		53870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			65	2921	26-JUL-23	12638		12633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			27	1269	10-JUL-23	53880		53875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			26	1268	10-JUL-23	53880		53875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			40	1942	15-JUL-23	12305		12300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 46 - 13			42	1944	15-JUL-23	24130		24125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	

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3 Buildings and Housing								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 46 - 01	1	222	07-JUL-23	31302	28551			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2751		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	30405			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2581						
2059 - 80 - 001 - 61 - 46 - 01	2	223	07-JUL-23	31302	28551			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2751		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	30405			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2581						
2059 - 80 - 001 - 61 - 46 - 01	3	287	12-JUL-23	22036	22031			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 01	4	444	17-JUL-23	1065582	896808			
<====Deduction Classification====>				Deduction Amount	NET DED:-	168774		
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	30405			
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		94000						
8011 - 00 - 107 - 00 - 00 - 00		620						
8342 - 00 - 117 - 01 - 02 - 00		67584						
2059 - 80 - 001 - 61 - 46 - 01	5	445	17-JUL-23	1069032	976364			
<====Deduction Classification====>				Deduction Amount	NET DED:-	92668		
0028 - 00 - 107 - 00 - 00 - 00		4775		DDO CODE:-	30405			
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		83183						

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
2059 - 80 - 001 - 61 - 46 - 13	6	449	19-JUL-23	17784	17779	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	7	450	19-JUL-23	17784	17779	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
2059 - 80 - 001 - 61 - 47 - 01	1	595	29-JUL-23	540910	491535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49375	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		45805				
2059 - 80 - 001 - 61 - 47 - 02	2	703	31-JUL-23	197225	197160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
2059 - 80 - 001 - 61 - 48 - 01	6	1330	18-JUL-23	4216		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	9	1333	18-JUL-23	3764		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	30304	

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3 Buildings and Housing							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 48 - 01	10	1334	18-JUL-23			29787	29782	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	12	1336	18-JUL-23			4777		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	13	1337	18-JUL-23			3274		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	14	1338	18-JUL-23			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	15	1339	18-JUL-23			6579	6574	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	17	1341	18-JUL-23			4625		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	18	1619	24-JUL-23			3031564	2759621	
<====Deduction Classification====> Deduction Amount							NET DED:-	271943
0028 - 00 - 107 - 00 - 00 - 00			13200			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			430					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8011 - 00 - 107 - 00 - 00 - 00			1620					
8342 - 00 - 117 - 01 - 02 - 00			253393					
2059 - 80 - 001 - 61 - 48 - 01	19	1620	24-JUL-23			1000488	677973	
<====Deduction Classification====> Deduction Amount							NET DED:-	322515
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			316050					
8011 - 00 - 107 - 00 - 00 - 00			510					

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01							25	2159	26-JUL-23	29638	29633
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							26	2160	26-JUL-23	74460	74455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							27	2161	26-JUL-23	45990	45985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							28	2162	26-JUL-23	29638	29633
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							29	2163	26-JUL-23	39712	39707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							30	2164	26-JUL-23	29638	29633
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							33	2167	26-JUL-23	28762	28757
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							34	2168	26-JUL-23	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							35	2169	26-JUL-23	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							36	2170	26-JUL-23	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							37	2171	26-JUL-23	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							38	2172	26-JUL-23	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	30304

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3 Buildings and Housing							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 48 - 01	39	2173	26-JUL-23		2190	1983		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		207			NET DED:-	207		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	40	2174	26-JUL-23		2190	1983		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		207			NET DED:-	207		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	41	2175	26-JUL-23		2190	1983		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		207			NET DED:-	207		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	42	2217	27-JUL-23		29638	29633		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	43	2218	27-JUL-23		29638	29633		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	44	2256	27-JUL-23		2190	1983		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		207			NET DED:-	207		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	45	2258	27-JUL-23		7800	7795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	46	2270	27-JUL-23		4380	3966		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		414			NET DED:-	414		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	47	2271	27-JUL-23		4380	3966		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		414			NET DED:-	414		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	1	657	06-JUL-23		37119	36964		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	2	658	06-JUL-23		39770	39615		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30304		

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3 Buildings and Housing							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 48 - 01	3	659	06-JUL-23		39770	39615		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	7	1331	18-JUL-23		10318	10313		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	8	1332	18-JUL-23		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	11	1335	18-JUL-23		4251			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	32	2166	26-JUL-23		39712	39707		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	31	2165	26-JUL-23		42048	42043		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	5	1328	18-JUL-23		11288	11283		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01	16	1340	18-JUL-23		3437			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 02	20	1621	24-JUL-23		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 02	24	1986	25-JUL-23		354500	354365		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135			NET DED:-	135		
					DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 02	23	1967	25-JUL-23		448500	448285		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		215			NET DED:-	215		
					DDO CODE:-	30304		

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3 Buildings and Housing								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 48 - 02	22	1623	24-JUL-23		63675	63645		
<====Deduction Classification====> Deduction Amount					NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 02	21	1622	24-JUL-23		18000	17995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 11	4	1283	18-JUL-23		10290	10285		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30304		
4 Co-operation								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 44 - 01	12	820	06-JUL-23		14280	14275		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	2	358	04-JUL-23		4124			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	11	819	06-JUL-23		1580	1447		
<====Deduction Classification====> Deduction Amount					NET DED:-	133		
8342 - 00 - 117 - 01 - 02 - 00			133		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	32	2913	26-JUL-23		5459628	3854428		
<====Deduction Classification====> Deduction Amount					NET DED:-	1605200		
0028 - 00 - 107 - 00 - 00 - 00			10850		DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00			280					
0070 - 60 - 800 - 03 - 00 - 00			17500					
0216 - 01 - 106 - 02 - 00 - 00			2950					
8009 - 01 - 101 - 00 - 00 - 00			1456500					
8011 - 00 - 107 - 00 - 00 - 00			3310					
8342 - 00 - 117 - 01 - 02 - 00			113810					

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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 - 01	1	357	04-JUL-23	1557		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	3	359	04-JUL-23	2370		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	10	818	06-JUL-23	21846	19889	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1957	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
8342 - 00 - 117 - 01 - 02 - 00		1952				
2425 - 00 - 001 - 00 - 44 - 01	5	361	04-JUL-23	4424		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	6	362	04-JUL-23	1090		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	7	363	04-JUL-23	4996		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	8	364	04-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	9	817	06-JUL-23	6636	6049	
<====Deduction Classification====>			Deduction Amount	NET DED:-	587	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
8342 - 00 - 117 - 01 - 02 - 00		582				
2425 - 00 - 001 - 00 - 44 - 01	4	360	04-JUL-23	2370		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	28	2592	25-JUL-23	239800	238075	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1500				

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4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2425 - 00 - 001 - 00 - 44 - 02	31	2595	25-JUL-23			111352	111297	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	30	2594	25-JUL-23			20057	20047	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	29	2593	25-JUL-23			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	26	2034	17-JUL-23			7500	7495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	23	1955	15-JUL-23			10000	9995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	22	1513	11-JUL-23			10000	9995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	21	1512	11-JUL-23			10000	9995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	20	1511	11-JUL-23			6250	6245	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	14	822	06-JUL-23			30000	29995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	27	2035	17-JUL-23			7500	7495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	16	824	06-JUL-23			12500	12495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	18	826	06-JUL-23			3600		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40001	

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4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 25							2033	17-JUL-23	9970	9965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 24							2032	17-JUL-23	37923	37918	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 19							1510	11-JUL-23	34418	34413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 17							825	06-JUL-23	9950	9945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 13							821	06-JUL-23	14756	14751	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 15							823	06-JUL-23	7426	7421	
<====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 18							762	24-JUL-23	18728	18723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 17							761	24-JUL-23	17245	17240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 5							280	12-JUL-23	1277010	1067769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	209241	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				

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4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							71016				
2425 - 00 - 001 - 00 - 45 - 02							4	279	12-JUL-23	57000	56975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							14	758	24-JUL-23	14809	14804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							8	545	18-JUL-23	23600	23595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							7	478	15-JUL-23	4698	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							6	477	15-JUL-23	10400	10395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							3	278	12-JUL-23	63271	63266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							10	717	20-JUL-23	2476	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2476
0801 - 01 - 800 - 01 - 00 - 00							2476			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							11	718	20-JUL-23	8533	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8533
0801 - 01 - 800 - 01 - 00 - 00							8533			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							12	719	20-JUL-23	4370	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4370
0801 - 01 - 800 - 01 - 00 - 00							4370			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13							15	759	24-JUL-23	14809	14804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40203

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4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 13 16							760	24-JUL-23	14809	14804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 1							276	12-JUL-23	8571	8566	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 13							757	24-JUL-23	14809	14804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 2							277	12-JUL-23	5900	5895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14 9							664	19-JUL-23	92952	92942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40203	
4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 46 - 01 3							621	24-JUL-23	423070	314465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	108605	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							106400				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 46 - 01 6							347	19-JUN-23	28938	28933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 5							345	19-JUN-23	140238	140223	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 01 9							980	31-JUL-23	21513	21508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 3							343	19-JUN-23	476280	431957	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44323	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	40405	
0028 - 00 - 107 - 00 - 00 - 00							1525				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8658 - 00 - 123 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							205				
8342 - 00 - 117 - 01 - 02 - 00							41043				
2425 - 00 - 001 - 00 - 46 - 01 2							342	19-JUN-23	416592	307987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	108605	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40405	
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							106400				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 46 - 01 8							979	31-JUL-23	25989	25984	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 8							645	27-JUN-23	14531	13321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1210	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
8342 - 00 - 117 - 01 - 02 - 00							1205				
2425 - 00 - 001 - 00 - 46 - 02 4							344	19-JUN-23	50225	50220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 1							137	14-JUN-23	50225	50205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 2							620	24-JUL-23	50225	50205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	40405	

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4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 13 7 <=====Deduction Classification=====>							411	20-JUN-23	67335	67310	
									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 1 <=====Deduction Classification=====>							171	06-JUL-23	1980	0	
									NET DED:-	1980	
0215 - 01 - 103 - 00 - 00 - 00							1980		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 6 <=====Deduction Classification=====>							951	31-JUL-23	4500		
									NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 5 <=====Deduction Classification=====>							950	31-JUL-23	9980	9975	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 7 <=====Deduction Classification=====>							952	31-JUL-23	6000	5995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 4 <=====Deduction Classification=====>							949	31-JUL-23	9885	9880	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2425 - 00 - 001 - 00 - 47 - 01 1 <=====Deduction Classification=====>							214	18-JUL-23	28453	26064	
									NET DED:-	2389	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
8342 - 00 - 117 - 01 - 02 - 00							2384				
2425 - 00 - 001 - 00 - 47 - 01 5 <=====Deduction Classification=====>							694	29-JUL-23	53746	48860	
									NET DED:-	4886	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4651				

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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 2							596	29-JUL-23		709660	539515
<====Deduction Classification====>							Deduction Amount			NET DED:-	170145
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31960				
2425 - 00 - 001 - 00 - 47 - 01 6							695	29-JUL-23		2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 02 4							693	29-JUL-23		25000	24990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11 7							696	29-JUL-23		8988	8983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 8							697	29-JUL-23		40410	40405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 01 3							597	29-JUL-23		112390	102476
<====Deduction Classification====>							Deduction Amount			NET DED:-	9914
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							4444				

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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	7	1803	24-JUL-23	1373686	1058748			
<====Deduction Classification====> Deduction Amount							NET DED:-	314938
0028 - 00 - 107 - 00 - 00 - 00		3725				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		250000						
8011 - 00 - 107 - 00 - 00 - 00		910						
8342 - 00 - 117 - 01 - 02 - 00		57908						
2425 - 00 - 001 - 00 - 48 - 01	13	2286	27-JUL-23	28027	28022			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	8	1990	25-JUL-23	50000	49995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	9	2282	27-JUL-23	18966	18961			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	5	1801	24-JUL-23	98225	98190			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13	12	2285	27-JUL-23	4500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13	1	919	10-JUL-23	8260	8255			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13	3	971	11-JUL-23	23591	23586			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13	2	922	10-JUL-23	5310	5305			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40304	

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4 Co-operation											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 57 - 01 6							1802	24-JUL-23	846612	725313	
<====Deduction Classification====>							Deduction Amount		NET DED:-	121299	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							39414				
2425 - 00 - 001 - 00 - 57 - 01 10							2283	27-JUL-23	14531	13321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1210	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
8342 - 00 - 117 - 01 - 02 - 00							1205				
2425 - 00 - 001 - 00 - 57 - 01 11							2284	27-JUL-23	23546	21589	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1957	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
8342 - 00 - 117 - 01 - 02 - 00							1952				
2425 - 00 - 001 - 00 - 57 - 13 4							1080	12-JUL-23	18762	18757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 51 - 01 9							258	19-JUL-23	624808	512990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111818	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							79000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							29793				

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4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 49 - 00 - 01 8 <====Deduction Classification====>							257	19-JUL-23	1201702	974142	
									NET DED:-	227560	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							3075				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0070 - 60 - 800 - 03 - 00 - 00							1999				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							76646				
2425 - 00 - 001 - 49 - 00 - 02 6 <====Deduction Classification====>							255	19-JUL-23	48000	47985	
									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 7 <====Deduction Classification====>							256	19-JUL-23	9300	9295	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 5 <====Deduction Classification====>							254	19-JUL-23	27000	26990	
									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 1 <====Deduction Classification====>							16	04-JUL-23	1700		
									NET DED:-		
									DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 3 <====Deduction Classification====>							18	04-JUL-23	19480	19475	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 2 <====Deduction Classification====>							17	04-JUL-23	2100		
									NET DED:-		
									DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 4 <====Deduction Classification====>							127	12-JUL-23	539		
									NET DED:-		
									DDO CODE:-	41306	

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 50 - 00 - 01	1	404	27-JUL-23	417616	379628	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	37988	
0028 - 00 - 107 - 00 - 00 - 00		1425		DDO CODE:-	41407	
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		36183				
2425 - 00 - 001 - 50 - 00 - 01	4	603	31-JUL-23	7300	6636	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	664	
8342 - 00 - 117 - 01 - 02 - 00		659		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 01	2	550	29-JUL-23	472920	388830	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	84090	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	41407	
8009 - 01 - 101 - 00 - 00 - 00		79500				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		270				
2425 - 00 - 001 - 50 - 00 - 02	3	551	29-JUL-23	81000	80975	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	41407	
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01	71	3540	31-JUL-23	50662	50657	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	42	2812	26-JUL-23	5152772	4055390	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		12975		NET DED:-	1097382	
0030 - 02 - 102 - 00 - 00 - 00		345		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=====>											
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							888900				
8011 - 00 - 107 - 00 - 00 - 00							3030				
8342 - 00 - 117 - 01 - 02 - 00							159191				
8658 - 00 - 112 - 00 - 00 - 00							14391				
2205 - 00 - 001 - 00 - 44 - 01 66							3352	29-JUL-23	34814	31721	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3093	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2205 - 00 - 001 - 00 - 44 - 01 69							3355	29-JUL-23	6159	6154	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 80							3592	31-JUL-23	51628	46944	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4684	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4449				
2205 - 00 - 001 - 00 - 44 - 01 62							2990	27-JUL-23	1106		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11 67							3353	29-JUL-23	1700		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11 20							1918	15-JUL-23	21668	21663	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 001 - 00 - 44 - 11		38	2808	26-JUL-23	5900	5895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 11		39	2809	26-JUL-23	8200	8195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		5	956	06-JUL-23	3000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00					3000	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		24	1922	15-JUL-23	4750	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4750			
0215 - 01 - 103 - 00 - 00 - 00					4750	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		23	1921	15-JUL-23	30000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30000			
0058 - 00 - 200 - 00 - 00 - 00					30000	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		37	2807	26-JUL-23	13348				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
						DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		10	1017	07-JUL-23	31488	31483			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		8	1015	07-JUL-23	700				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
						DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		2	755	05-JUL-23	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		11	1018	07-JUL-23	17257	17252			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		4	757	05-JUL-23	10663	10658			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13		1	754	05-JUL-23	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
						DDO CODE:-	50001		

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2205 - 00 - 001 - 00 - 44 - 13	6	1013 07-JUL-23	107640	107620		
<====Deduction Classification====> Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	7	1014 07-JUL-23	7380	7375		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	9	1016 07-JUL-23	8682	8677		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	12	1020 07-JUL-23	9660	9655		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	13	1021 07-JUL-23	9125	9120		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	14	1022 07-JUL-23	7854	7849		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	15	1023 07-JUL-23	8645	8640		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	16	1024 07-JUL-23	9653	9648		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	17	1025 07-JUL-23	4500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	18	1380 10-JUL-23	907022	907017		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	19	1668 12-JUL-23	51742	51737		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13	21	1919 15-JUL-23	4054			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	50001		

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2205 - 00 - 001 - 00 - 44 - 13	22	1920	15-JUL-23	19339		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	25	2010	17-JUL-23	9194		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	26	2318	20-JUL-23	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	27	2797	26-JUL-23	9110	9105	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	28	2798	26-JUL-23	5050	5045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	29	2799	26-JUL-23	4850		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	30	2800	26-JUL-23	3453		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	31	2801	26-JUL-23	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	32	2802	26-JUL-23	5120	5115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	33	2803	26-JUL-23	4400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	34	2804	26-JUL-23	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	35	2805	26-JUL-23	11210	11205	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2205 - 00 - 001 - 00 - 44 - 13		36	2806	26-JUL-23	27888	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 001 - 00 - 44 - 13		58	2986	27-JUL-23	32950	Deduction Amount		32945	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		68	3354	29-JUL-23	8898	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 001 - 00 - 44 - 13		70	3356	29-JUL-23	5000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 001 - 00 - 44 - 13		72	3541	31-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 001 - 00 - 44 - 13		73	3542	31-JUL-23	1400	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 001 - 00 - 44 - 13		74	3543	31-JUL-23	5351	Deduction Amount		5346	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		75	3544	31-JUL-23	98414	Deduction Amount		98339	
<====Deduction Classification====>					NET DED:-			75	
0030 - 02 - 102 - 00 - 00 - 00					75			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		76	3545	31-JUL-23	152388	Deduction Amount		152383	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		77	3546	31-JUL-23	5152	Deduction Amount		5147	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		78	3547	31-JUL-23	23128	Deduction Amount		23123	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		79	3568	31-JUL-23	53820	Deduction Amount		53810	
<====Deduction Classification====>					NET DED:-			10	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:- 50001	

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<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 01						63	3349	29-JUL-23	73154	66000	
<====Deduction Classification====>						Deduction Amount				NET DED:-	7154
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00						5					
0070 - 60 - 800 - 03 - 00 - 00						500					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						6389					
2205 - 00 - 102 - 60 - 00 - 01						43	2813	26-JUL-23	2964066	2391076	
<====Deduction Classification====>						Deduction Amount				NET DED:-	572990
0028 - 00 - 107 - 00 - 00 - 00						7300				DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00						190					
0216 - 01 - 106 - 02 - 00 - 00						1650					
8009 - 01 - 101 - 00 - 00 - 00						526758					
8011 - 00 - 107 - 00 - 00 - 00						1140					
8342 - 00 - 117 - 01 - 02 - 00						35952					
2205 - 00 - 102 - 60 - 00 - 01						3	756	05-JUL-23	15328	15323	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						56	2827	26-JUL-23	10385	10380	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						57	2985	27-JUL-23	1041500	1041005	
<====Deduction Classification====>						Deduction Amount				NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00						495				DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						64	3350	29-JUL-23	12629		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						65	3351	29-JUL-23	10385	10380	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						53	2824	26-JUL-23	9672	9667	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	50001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2205 - 00 - 102 - 60 - 00 - 02			41	2811	26-JUL-23	12600		9590	
<====Deduction Classification====>			Deduction Amount			NET DED:-		3010	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		50001	
0070 - 60 - 800 - 03 - 00 - 00			3000						
2205 - 00 - 102 - 60 - 00 - 02			40	2810	26-JUL-23	12600		9590	
<====Deduction Classification====>			Deduction Amount			NET DED:-		3010	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		50001	
0070 - 60 - 800 - 03 - 00 - 00			3000						
2205 - 00 - 102 - 60 - 00 - 02			46	2817	26-JUL-23	84695		84655	
<====Deduction Classification====>			Deduction Amount			NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			47	2818	26-JUL-23	67704		67669	
<====Deduction Classification====>			Deduction Amount			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			48	2819	26-JUL-23	58524		58494	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			49	2820	26-JUL-23	448500		444810	
<====Deduction Classification====>			Deduction Amount			NET DED:-		3690	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			90						
0070 - 60 - 800 - 03 - 00 - 00			3000						
2205 - 00 - 102 - 60 - 00 - 02			50	2821	26-JUL-23	601575		601290	
<====Deduction Classification====>			Deduction Amount			NET DED:-		285	
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			51	2822	26-JUL-23	54000		53985	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			52	2823	26-JUL-23	49500		49475	
<====Deduction Classification====>			Deduction Amount			NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			54	2825	26-JUL-23	9672		9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		55	2826	26-JUL-23			31155	31140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		44	2814	26-JUL-23			722352	624807	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1500				NET DED:-	97545	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00			3500						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			420						
8342 - 00 - 117 - 01 - 02 - 00			31935						
2205 - 00 - 105 - 63 - 00 - 01		59	2987	27-JUL-23			7300	6605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00			690				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		45	2815	26-JUL-23			1584638	1318758	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5200				NET DED:-	265880	
0030 - 02 - 102 - 00 - 00 - 00			155				DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			186500						
8011 - 00 - 107 - 00 - 00 - 00			720						
8342 - 00 - 117 - 01 - 02 - 00			72055						
2205 - 00 - 105 - 63 - 00 - 01		60	2988	27-JUL-23			8760	7927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	833	
8342 - 00 - 117 - 01 - 02 - 00			828				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		61	2989	27-JUL-23			4380	3845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	535	
8342 - 00 - 117 - 01 - 02 - 00			410				DDO CODE:-	50001	

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<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2251 - 00 - 090 - 05 - 00 - 01	1	1019	07-JUL-23	5116	5111	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01	3	2816	26-JUL-23	189942	157255	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	32687	
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			7687			
8658 - 00 - 112 - 00 - 00 - 00			4000			
6 Ecclesiastical						
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1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	33	2911	26-JUL-23	7520	7515	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	57	3332	29-JUL-23	1000000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	51	3305	29-JUL-23	2166511	1816613	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			6125	NET DED:-	349898	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			2100			
8009 - 01 - 101 - 00 - 00 - 00			252500			
8011 - 00 - 107 - 00 - 00 - 00			1005			
8342 - 00 - 117 - 01 - 02 - 00			81993			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 01		22	1642	12-JUL-23	6096	6091			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		23	1643	12-JUL-23	14254	14249			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		24	1644	12-JUL-23	30584	30579			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		25	1645	12-JUL-23	142338	142333			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		3	383	04-JUL-23	10050	10045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		50	3304	29-JUL-23	49500	49475			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		45	3299	29-JUL-23	49500	49475			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		46	3300	29-JUL-23	205500	205300			
<====Deduction Classification====>		Deduction Amount			NET DED:-	200			
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00			75						
2250 - 00 - 103 - 00 - 44 - 02		16	1367	10-JUL-23	56634	56604			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		15	1366	10-JUL-23	28317	28302			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		43	3297	29-JUL-23	5150				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 02						31	1994	17-JUL-23	19344	19334
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02						30	1993	17-JUL-23	18720	18710
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02						19	1639	12-JUL-23	47274	47249
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02						48	3302	29-JUL-23	84625	84585
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02						4	384	04-JUL-23	115350	115295
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						13	1364	10-JUL-23	90060	90000
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						11	1362	10-JUL-23	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						10	1361	10-JUL-23	21360	21340
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						8	1359	10-JUL-23	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						6	1357	10-JUL-23	6500	6495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						2	83	01-JUL-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						1	82	01-JUL-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	60001

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2250 - 00 - 103 - 00 - 44 - 13 5		1356	10-JUL-23			11000		10995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 13 17		1368	10-JUL-23			4697		0	
<====Deduction Classification====>		Deduction Amount				NET DED:-		4697	
0801 - 01 - 800 - 01 - 00 - 00		4697				DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 13 18		1369	10-JUL-23			4500		0	
<====Deduction Classification====>		Deduction Amount				NET DED:-		4500	
0801 - 01 - 800 - 01 - 00 - 00		4500				DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 13 7		1358	10-JUL-23			7000		6995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 67 - 01 53		3307	29-JUL-23			82318		73893	
<====Deduction Classification====>		Deduction Amount				NET DED:-		8425	
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		7190							
2250 - 00 - 103 - 00 - 67 - 13 9		1360	10-JUL-23			37273		37268	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 01 32		2910	26-JUL-23			4738			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 01 54		3329	29-JUL-23			12221		11232	
<====Deduction Classification====>		Deduction Amount				NET DED:-		989	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		60001	
8011 - 00 - 107 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		979							
2250 - 00 - 103 - 00 - 68 - 01 29		1649	12-JUL-23			6428		6423	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		60001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2250 - 00 - 103 - 00 - 68 - 01		27	1647	12-JUL-23			41913	41908	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01		28	1648	12-JUL-23			5367	5362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01		26	1646	12-JUL-23			28433	28428	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01		52	3306	29-JUL-23			6101114	5433443	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				19200			NET DED:-	667671	
0030 - 02 - 102 - 00 - 00 - 00				495			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				185000					
8011 - 00 - 107 - 00 - 00 - 00				3035					
8342 - 00 - 117 - 01 - 02 - 00				453941					
2250 - 00 - 103 - 00 - 68 - 02		20	1640	12-JUL-23			3387		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		21	1641	12-JUL-23			270287	270182	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		49	3303	29-JUL-23			318000	317885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		44	3298	29-JUL-23			303000	302890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02		47	3301	29-JUL-23			859000	858715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13		14	1365	10-JUL-23			21360	21340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	60001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2250 - 00 - 103 - 00 - 68 - 13		12	1363	10-JUL-23			112140	112045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95				NET DED:-	95	
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		38	3031	27-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		39	3032	27-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		40	3033	27-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		41	3034	27-JUL-23			886000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		42	3035	27-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		37	3030	27-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		56	3331	29-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		58	3333	29-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		36	3029	27-JUL-23			500000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		35	3028	27-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35		34	3027	27-JUL-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2250 - 00 - 103 - 60 - 40 - 35	55	3330	29-JUL-23		600000	
<====Deduction Classification====>					NET DED:-	
					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	8	184	03-JUL-23		71526	64447
<====Deduction Classification====>					NET DED:-	7079
					DDO CODE:-	70003
8342 - 00 - 117 - 01 - 02 - 00		6859				
8658 - 00 - 123 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01	7	183	03-JUL-23		20437	18332
<====Deduction Classification====>					NET DED:-	2105
					DDO CODE:-	70003
8342 - 00 - 117 - 01 - 02 - 00		1960				
8658 - 00 - 123 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01	9	185	03-JUL-23		71526	64447
<====Deduction Classification====>					NET DED:-	7079
					DDO CODE:-	70003
8342 - 00 - 117 - 01 - 02 - 00		6859				
8658 - 00 - 123 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01	10	186	03-JUL-23		71526	64447
<====Deduction Classification====>					NET DED:-	7079
					DDO CODE:-	70003
8342 - 00 - 117 - 01 - 02 - 00		6859				
8658 - 00 - 123 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 01							168	3080	27-JUL-23	4176	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01							99	2307	20-JUL-23	79526	72447
<====Deduction Classification====>							Deduction Amount			NET DED:-	7079
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								6859			
8658 - 00 - 123 - 00 - 00 - 00								15			
2202 - 01 - 107 - 66 - 00 - 01							166	3078	27-JUL-23	1726210	1428170
<====Deduction Classification====>							Deduction Amount			NET DED:-	298040
0028 - 00 - 107 - 00 - 00 - 00								4000		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								176000			
8011 - 00 - 107 - 00 - 00 - 00								855			
8342 - 00 - 117 - 01 - 02 - 00								86060			
8658 - 00 - 112 - 00 - 00 - 00								30000			
8658 - 00 - 123 - 00 - 00 - 00								15			
2202 - 01 - 107 - 66 - 00 - 01							167	3079	27-JUL-23	66340	66335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							165	3077	27-JUL-23	73000	72845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 107 - 66 - 00 - 02							164	3076	27-JUL-23	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01							82	2119	18-JUL-23	215568	177657
<====Deduction Classification====>							Deduction Amount			NET DED:-	37911
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							35706				
2202 - 01 - 107 - 67 - 00 - 01							163	3002	27-JUL-23	4293730	2978342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1315388
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1055000				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							68104				
8658 - 00 - 112 - 00 - 00 - 00							178854				
2202 - 01 - 107 - 67 - 00 - 01							87	2124	18-JUL-23	25884	25679
<=====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 - 01 - 107 - 67 - 00 - 01							86	2123	18-JUL-23	215568	177657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37911
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							35706				
2202 - 01 - 107 - 67 - 00 - 01							85	2122	18-JUL-23	215568	177657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37911
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							35706				
2202 - 01 - 107 - 67 - 00 - 01							84	2121	18-JUL-23	215568	177657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37911
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							35706				
2202 - 01 - 107 - 67 - 00 - 01							83	2120	18-JUL-23	215568	177657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37911
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							35706				
2202 - 01 - 107 - 67 - 00 - 01							81	2118	18-JUL-23	215568	213363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2202 - 01 - 107 - 67 - 00 - 01							65	2102	18-JUL-23	16603	16598
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							55	1605	12-JUL-23	18289	18284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							53	1603	12-JUL-23	16118	16113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							54	1604	12-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							1	87	01-JUL-23	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							162	3001	27-JUL-23	94500	94455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70001

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 02						161	3000	27-JUL-23	19450	19440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						76	2113	18-JUL-23	5343	5338
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						57	1607	12-JUL-23	14810	14805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						56	1606	12-JUL-23	7845	7840
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						58	1608	12-JUL-23	3790	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01						142	2782	26-JUL-23	2902458	2352038
<====Deduction Classification====>						Deduction Amount			NET DED:-	550420
0028 - 00 - 107 - 00 - 00 - 00							7850		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							215			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							2750			
8009 - 01 - 101 - 00 - 00 - 00							478500			
8011 - 00 - 107 - 00 - 00 - 00							1410			
8342 - 00 - 117 - 01 - 02 - 00							58695			
2202 - 03 - 103 - 65 - 00 - 01						108	2420	24-JUL-23	47700	44995
<====Deduction Classification====>						Deduction Amount			NET DED:-	2705
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00							2700			
2202 - 03 - 103 - 65 - 00 - 01						46	1186	10-JUL-23	35478	32125
<====Deduction Classification====>						Deduction Amount			NET DED:-	3353
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00							3348			
2202 - 03 - 103 - 65 - 00 - 01						104	2416	24-JUL-23	48930	48925
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						105	2417	24-JUL-23	21236	21231
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						103	2415	24-JUL-23	33879	33874
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						102	2414	24-JUL-23	5536	5531
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						101	2413	24-JUL-23	2236	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						100	2412	24-JUL-23	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						48	1188	10-JUL-23	710922	648912
<====Deduction Classification====>						Deduction Amount			NET DED:-	62010
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00							62005			
2202 - 03 - 103 - 65 - 00 - 01						47	1187	10-JUL-23	1146	1048
<====Deduction Classification====>						Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00							98		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						45	1185	10-JUL-23	1238	1140
<====Deduction Classification====>						Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00							98		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						44	1184	10-JUL-23	1153	1055
<====Deduction Classification====>						Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00							98		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						43	1183	10-JUL-23	1153	1055
<====Deduction Classification====>						Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00							98		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						42	1182	10-JUL-23	1158	1060
<====Deduction Classification====>						Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00							98		DDO CODE:-	70004

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 65 - 00 - 01			40	1180	10-JUL-23	1238		1140	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		98	
8342 - 00 - 117 - 01 - 02 - 00					98	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			39	1179	10-JUL-23	1248		1150	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		98	
8342 - 00 - 117 - 01 - 02 - 00					98	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			38	1178	10-JUL-23	1238		1140	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		98	
8342 - 00 - 117 - 01 - 02 - 00					98	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			37	1177	10-JUL-23	374028		339363	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		34665	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70004	
8342 - 00 - 117 - 01 - 02 - 00					34660				
2202 - 03 - 103 - 65 - 00 - 01			36	1176	10-JUL-23	437314		396064	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		41250	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70004	
8342 - 00 - 117 - 01 - 02 - 00					41245				
2202 - 03 - 103 - 65 - 00 - 01			35	1175	10-JUL-23	2241		2031	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		210	
8342 - 00 - 117 - 01 - 02 - 00					210	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			34	1174	10-JUL-23	2241		2031	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		210	
8342 - 00 - 117 - 01 - 02 - 00					210	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			33	1173	10-JUL-23	2426		2216	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		210	
8342 - 00 - 117 - 01 - 02 - 00					210	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			32	1172	10-JUL-23	2426		2216	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		210	
8342 - 00 - 117 - 01 - 02 - 00					210	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			169	3296	29-JUL-23	24000		23995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			106	2418	24-JUL-23	34560		34555	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70004	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						107	2419	24-JUL-23	8561	8556
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						109	2421	24-JUL-23	342259	342254
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						110	2422	24-JUL-23	132000	131975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						112	2424	24-JUL-23	1248	1150
<====Deduction Classification====>						Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00							98		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						135	2775	26-JUL-23	25104	25099
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						136	2776	26-JUL-23	12152	12147
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						137	2777	26-JUL-23	6736	6731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						138	2778	26-JUL-23	11485032	9012532
<====Deduction Classification====>						Deduction Amount			NET DED:-	2472500
0028 - 00 - 107 - 00 - 00 - 00							14200		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							355			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							14800			
8009 - 01 - 101 - 00 - 00 - 00							1222000			
8011 - 00 - 107 - 00 - 00 - 00							7110			
8342 - 00 - 117 - 01 - 02 - 00							464035			
8658 - 00 - 112 - 00 - 00 - 00							749000			
2202 - 03 - 103 - 65 - 00 - 01						41	1181	10-JUL-23	1238	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70004

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 65 - 00 - 02			141	2781	26-JUL-23	190510		190410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 02			140	2780	26-JUL-23	1414200		1407960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6000	NET DED:-		6240	
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 02			139	2779	26-JUL-23	59091		59061	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 02			111	2423	24-JUL-23	60000		59990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 02			143	2783	26-JUL-23	48770		48745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	
2202 - 03 - 103 - 66 - 00 - 01			69	2106	18-JUL-23	6570		5944	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		626	
8342 - 00 - 117 - 01 - 02 - 00					621	DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 01			68	2105	18-JUL-23	6570		5944	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		626	
8342 - 00 - 117 - 01 - 02 - 00					621	DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 01			70	2107	18-JUL-23	36976		36971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 01			71	2108	18-JUL-23	36384		36379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 01			72	2109	18-JUL-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 01			128	2557	25-JUL-23	209823		209818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 01	158	2997	27-JUL-23			1966728	1620524		
<====Deduction Classification====> Deduction Amount							NET DED:-	346204	
0028 - 00 - 107 - 00 - 00 - 00		4075					DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		115							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		243000							
8011 - 00 - 107 - 00 - 00 - 00		1095							
8342 - 00 - 117 - 01 - 02 - 00		96769							
2202 - 03 - 103 - 66 - 00 - 01	73	2110	18-JUL-23			5765	5760		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	155	2994	27-JUL-23			370500	369050		
<====Deduction Classification====> Deduction Amount							NET DED:-	1450	
0028 - 00 - 107 - 00 - 00 - 00		1375					DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 03 - 103 - 66 - 00 - 02	156	2995	27-JUL-23			59125	59095		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 13	66	2103	18-JUL-23			5147	5142		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 13	13	356	04-JUL-23			13300	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	13300	
0058 - 00 - 200 - 00 - 00 - 00		13300					DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 49	11	354	04-JUL-23			580	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	580	
0215 - 01 - 103 - 00 - 00 - 00		580					DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 49	132	2751	26-JUL-23			5700	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	5700	
0801 - 01 - 800 - 01 - 00 - 00		5700					DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 49	12	355	04-JUL-23			5550	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	5550	
0801 - 01 - 800 - 01 - 00 - 00		5550					DDO CODE:-	70001	

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 03 - 103 - 66 - 00 - 49	67	2104	18-JUL-23			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 01	151	2975	27-JUL-23			1838486	1486324	
<====Deduction Classification====> Deduction Amount							NET DED:-	352162
							DDO CODE:-	70005
0028 - 00 - 107 - 00 - 00 - 00					3925			
0030 - 02 - 102 - 00 - 00 - 00					100			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					261000			
8011 - 00 - 107 - 00 - 00 - 00					1275			
8342 - 00 - 117 - 01 - 02 - 00					85712			
2202 - 03 - 103 - 67 - 00 - 02	149	2973	27-JUL-23			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 67 - 00 - 02	150	2974	27-JUL-23			298500	297430	
<====Deduction Classification====> Deduction Amount							NET DED:-	1070
							DDO CODE:-	70005
0028 - 00 - 107 - 00 - 00 - 00					1000			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 03 - 103 - 67 - 00 - 13	14	380	04-JUL-23			15827	15822	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 73 - 00 - 01	152	2991	27-JUL-23			461272	411065	
<====Deduction Classification====> Deduction Amount							NET DED:-	50207
							DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					19292			
2202 - 03 - 103 - 73 - 00 - 01	160	2999	27-JUL-23			3802716	3372791	
<====Deduction Classification====> Deduction Amount							NET DED:-	429925
							DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00					6850			
0030 - 02 - 102 - 00 - 00 - 00					180			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					139100			

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<====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							281230				
2202 - 03 - 103 - 73 - 00 - 01 77							2114	18-JUL-23	24516	24511	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 01 78							2115	18-JUL-23	20516	20511	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 01 93							2130	18-JUL-23	186330	186325	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02 154							2993	27-JUL-23	85400	85360	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02 153							2992	27-JUL-23	679500	676750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 03 - 103 - 73 - 00 - 49 79							2116	18-JUL-23	1914		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 49 80							2117	18-JUL-23	8118	8113	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 49 133							2752	26-JUL-23	6875	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6875
0801 - 01 - 800 - 01 - 00 - 00							6875		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 49 134							2753	26-JUL-23	2500	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2500
0215 - 01 - 103 - 00 - 00 - 00							2500		DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01 75							2112	18-JUL-23	20516	20511	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 03 - 103 - 76 - 00 - 01	74	2111	18-JUL-23			35469	32368	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	3101	
8342 - 00 - 117 - 01 - 02 - 00			3096			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02	157	2996	27-JUL-23			53175	53150	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02	159	2998	27-JUL-23			342000	340910	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	1090	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	30	1073	07-JUL-23			24280	21641	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	2639	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00			2484					
2202 - 80 - 001 - 60 - 00 - 01	31	1074	07-JUL-23			9399	8432	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	967	
8342 - 00 - 117 - 01 - 02 - 00			962			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	50	1374	10-JUL-23			24435	23310	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1125	
8342 - 00 - 117 - 01 - 02 - 00			1120			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	52	1555	11-JUL-23			79158	79153	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	60	1666	12-JUL-23			10069	10064	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	61	1960	15-JUL-23			0		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	70001	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							62	1977	17-JUL-23	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							64	1979	17-JUL-23	44993	44988
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							98	2135	18-JUL-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							119	2473	24-JUL-23	8353628	6506033
<====Deduction Classification====>							Deduction Amount			NET DED:-	1847595
0028 - 00 - 107 - 00 - 00 - 00								22025		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								620			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								1487800			
8011 - 00 - 107 - 00 - 00 - 00								3875			
8342 - 00 - 117 - 01 - 02 - 00								274273			
8658 - 00 - 112 - 00 - 00 - 00								53002			
2202 - 80 - 001 - 60 - 00 - 01							125	2494	25-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							145	2829	26-JUL-23	14173210	10616886
<====Deduction Classification====>							Deduction Amount			NET DED:-	3556324
0028 - 00 - 107 - 00 - 00 - 00								26625		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								695			
0070 - 60 - 800 - 03 - 00 - 00								38500			
0216 - 01 - 106 - 02 - 00 - 00								2800			
8009 - 01 - 101 - 00 - 00 - 00								2996200			
8011 - 00 - 107 - 00 - 00 - 00								7605			
8342 - 00 - 117 - 01 - 02 - 00								318376			
8658 - 00 - 112 - 00 - 00 - 00								165403			
8658 - 00 - 123 - 00 - 00 - 00								120			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							146	2830	26-JUL-23	4341	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							17	707	05-JUL-23	5680	5675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							20	807	06-JUL-23	7936	7931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							21	808	06-JUL-23	23180	23175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							3	89	01-JUL-23	54231	54226
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							4	90	01-JUL-23	1580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							5	91	01-JUL-23	4248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							94	2131	18-JUL-23	24435	23321
<====Deduction Classification====>							Deduction Amount			NET DED:-	1114
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								1109			
2202 - 80 - 001 - 60 - 00 - 01							51	1375	10-JUL-23	30406	30401
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							116	2470	24-JUL-23	941600	937085
<====Deduction Classification====>							Deduction Amount			NET DED:-	4515
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								365			
0070 - 60 - 800 - 03 - 00 - 00								3500			
2202 - 80 - 001 - 60 - 00 - 02							115	2469	24-JUL-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 02		114	2468	24-JUL-23	43712	43507			
<====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		113	2467	24-JUL-23	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		88	2125	18-JUL-23	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		59	1653	12-JUL-23	17400	17395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		117	2471	24-JUL-23	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		118	2472	24-JUL-23	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		19	806	06-JUL-23	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		2	88	01-JUL-23	36850	36845			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		26	813	06-JUL-23	5636	5631			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		25	812	06-JUL-23	1000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		16	706	05-JUL-23	10372				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 13			148	2832	26-JUL-23	9570		9565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			127	2496	25-JUL-23	42435			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			123	2492	25-JUL-23	9970		9965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			126	2495	25-JUL-23	8500		8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			147	2831	26-JUL-23	5864		5859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			92	2129	18-JUL-23	1000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			90	2127	18-JUL-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			89	2126	18-JUL-23	35000		34995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			63	1978	17-JUL-23	3886			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			49	1373	10-JUL-23	9570		9565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			97	2134	18-JUL-23	10788		10783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			96	2133	18-JUL-23	5422		5417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 24		15	705	05-JUL-23	53940	53935			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 24		28	815	06-JUL-23	9452	9447			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 24		29	816	06-JUL-23	5376	5371			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 24		124	2493	25-JUL-23	177603	177458			
<====Deduction Classification====>		Deduction Amount			NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00				145	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 24		91	2128	18-JUL-23	11095	11090			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 49		22	809	06-JUL-23	9850	9845			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 49		23	810	06-JUL-23	29184	29179			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 49		95	2132	18-JUL-23	90000	89995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 49		27	814	06-JUL-23	44285	44280			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 49		24	811	06-JUL-23	4779				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 61 - 00 - 36		18	805	06-JUL-23	52710	52705			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 61 - 00 - 36		144	2828	26-JUL-23	937842	646256			
<====Deduction Classification====>		Deduction Amount			NET DED:-	291586			
0028 - 00 - 107 - 00 - 00 - 00				2200	DDO CODE:-	70001			

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1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						55				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						400				
8009 - 01 - 101 - 00 - 00 - 00						265000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						22481				
2202 - 80 - 001 - 61 - 00 - 36						131	2560	25-JUL-23	10385	10380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						6	92	01-JUL-23	11376	11371
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						120	2489	25-JUL-23	106500	106455
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						129	2558	25-JUL-23	10385	10380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						122	2491	25-JUL-23	342252	335637
<=====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						121	2490	25-JUL-23	75675	75640
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						130	2559	25-JUL-23	10385	10380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01						5	2487	25-JUL-23	135142	123221
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	11921
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70002
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=====>						
8342 - 00 - 117 - 01 - 02 - 00		11716				
2203 - 00 - 001 - 60 - 00 - 01	1	331	03-JUL-23	135142	123221	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11921	
8342 - 00 - 117 - 01 - 02 - 00		11716		DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2203 - 00 - 001 - 60 - 00 - 01	6	2488	25-JUL-23	1182678	1009613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173065	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		51200				
2203 - 00 - 001 - 60 - 00 - 02	2	548	05-JUL-23	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	7	3388	29-JUL-23	28500	28485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	3	2485	25-JUL-23	86900	86860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	4	2486	25-JUL-23	36766	36611	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2203 - 00 - 001 - 60 - 00 - 13	8	3390	29-JUL-23	1900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	20	3391	29-JUL-23	1052882	904939	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	147943	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70002	

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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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		52663				
2204 - 00 - 102 - 61 - 00 - 02	18	3387	29-JUL-23		117625	117570
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02	19	3389	29-JUL-23		99000	98950
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13	11	2299	20-JUL-23		56131	56126
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	70002
7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01	328	1078	31-JUL-23		22232	22227
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	329	1079	31-JUL-23		33259	33254
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	330	1080	31-JUL-23		970906	678025
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	292881
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00		280000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		10516				

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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			331	1081	31-JUL-23	647574	550737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96837	
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			15057					
2202 - 01 - 101 - 63 - 45 - 01			267	845	25-JUL-23	775836	625727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150109	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			13194					
2202 - 01 - 101 - 63 - 45 - 01			268	846	25-JUL-23	780412	563012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	217400	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			210000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			5755					
2202 - 01 - 101 - 63 - 45 - 01			269	847	25-JUL-23	599924	475907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124017	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			109000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			13607					
2202 - 01 - 101 - 63 - 45 - 01			279	860	26-JUL-23	430522	276416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	154106	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			140000					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12931				
2202 - 01 - 101 - 63 - 45 - 01							333	1085	31-JUL-23	131764	120020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11744
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							11179				
2202 - 01 - 101 - 63 - 45 - 01							281	862	26-JUL-23	933796	704264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229532
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							22082				
2202 - 01 - 101 - 63 - 45 - 01							56	210	11-JUL-23	31600	31595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							76	240	11-JUL-23	10345	10340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							107	330	14-JUL-23	1896	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							108	331	14-JUL-23	2054	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							109	333	14-JUL-23	25885	25880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							110	335	14-JUL-23	5688	5185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
8342 - 00 - 117 - 01 - 02 - 00							498			DDO CODE:-	350209

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							111	336	14-JUL-23	7584	6915
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00							664			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							112	337	14-JUL-23	5688	5185
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	503
8342 - 00 - 117 - 01 - 02 - 00							498			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							113	338	14-JUL-23	5688	5185
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	503
8342 - 00 - 117 - 01 - 02 - 00							498			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							114	339	14-JUL-23	23256	23251
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							115	340	14-JUL-23	1896	
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							116	341	14-JUL-23	1896	
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							129	402	14-JUL-23	100000	99995
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							130	403	14-JUL-23	157476	157471
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							131	448	15-JUL-23	13345	13340
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							132	450	15-JUL-23	139302	139297
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							141	490	17-JUL-23	102568	72333
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							14	66	06-JUL-23	27808	27803
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							15	67	06-JUL-23	24016	24011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							16	72	06-JUL-23	10814	10809
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							17	73	06-JUL-23	20535	18688
<====Deduction Classification====>							Deduction Amount			NET DED:-	1847
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00							1842				
2202 - 01 - 101 - 63 - 45 - 01							224	739	24-JUL-23	757860	577098
<====Deduction Classification====>							Deduction Amount			NET DED:-	180762
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							16712				
2202 - 01 - 101 - 63 - 45 - 01							18	74	06-JUL-23	2054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							225	740	24-JUL-23	1545576	937346
<====Deduction Classification====>							Deduction Amount			NET DED:-	608230
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							590000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							5120				
8658 - 00 - 112 - 00 - 00 - 00							9600				
2202 - 01 - 101 - 63 - 45 - 01							226	741	24-JUL-23	763098	592905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170193
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							37938				
2202 - 01 - 101 - 63 - 45 - 01							228	743	24-JUL-23	458296	352356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							229	744	24-JUL-23	387678	333059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54619
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6679				
2202 - 01 - 101 - 63 - 45 - 01							19	75	06-JUL-23	24016	24011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							241	789	25-JUL-23	924618	553435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371183
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							343000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							11178				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 45 - 01							242	790	25-JUL-23	2513374	1702101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	811273
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							737000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							58873				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 01 - 101 - 63 - 45 - 01							295	882	26-JUL-23	105570	89335
<=====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							296	883	26-JUL-23	1243606	920189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323417
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							50027				
2202 - 01 - 101 - 63 - 45 - 01							297	884	26-JUL-23	1192006	829676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	362330
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							345000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							14560				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	299	886	26-JUL-23			2443038	1940310		
<====Deduction Classification====> Deduction Amount							NET DED:-	502728	
0028 - 00 - 107 - 00 - 00 - 00			4975			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			130						
8009 - 01 - 101 - 00 - 00 - 00			405000						
8011 - 00 - 107 - 00 - 00 - 00			795						
8342 - 00 - 117 - 01 - 02 - 00			91828						
2202 - 01 - 101 - 63 - 45 - 01	300	887	26-JUL-23			2863432	2234757		
<====Deduction Classification====> Deduction Amount							NET DED:-	628675	
0028 - 00 - 107 - 00 - 00 - 00			6675			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			175						
8009 - 01 - 101 - 00 - 00 - 00			490000						
8011 - 00 - 107 - 00 - 00 - 00			1065						
8342 - 00 - 117 - 01 - 02 - 00			130760						
2202 - 01 - 101 - 63 - 45 - 01	302	889	26-JUL-23			1259558	938070		
<====Deduction Classification====> Deduction Amount							NET DED:-	321488	
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			70						
8009 - 01 - 101 - 00 - 00 - 00			294500						
8011 - 00 - 107 - 00 - 00 - 00			420						
8342 - 00 - 117 - 01 - 02 - 00			23848						
2202 - 01 - 101 - 63 - 45 - 01	32	154	07-JUL-23			3792			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	42	186	10-JUL-23			1896	1730		
<====Deduction Classification====> Deduction Amount							NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00			166			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	301	888	26-JUL-23			1873692	1538958		
<====Deduction Classification====> Deduction Amount							NET DED:-	334734	
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			250000						
8011 - 00 - 107 - 00 - 00 - 00			585						

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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							80124				
2202 - 01 - 101 - 63 - 45 - 01							37	165	07-JUL-23	27808	27803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							227	742	24-JUL-23	892092	667600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	224492
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17292				
2202 - 01 - 101 - 63 - 45 - 01							43	187	10-JUL-23	1896	1730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00							166			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							294	881	26-JUL-23	791749	647604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144145
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							142500				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							193	694	20-JUL-23	621412	467678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153734
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12324				
2202 - 01 - 101 - 63 - 45 - 01							12	106	06-JUL-23	75000	74995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			278	859	26-JUL-23	173910	140440	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	33470	
0028 - 00 - 107 - 00 - 00 - 00						350	DDO CODE:- 350216	
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						3050		
2202 - 01 - 101 - 63 - 45 - 01			280	861	26-JUL-23	522952	337012	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	185940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						185000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			282	863	26-JUL-23	218250	152780	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65470	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						65000		
8011 - 00 - 107 - 00 - 00 - 00						60		
2202 - 01 - 101 - 63 - 45 - 01			283	869	26-JUL-23	202174	144478	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	57696	
0028 - 00 - 107 - 00 - 00 - 00						525	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						50000		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						7066		
2202 - 01 - 101 - 63 - 45 - 01			284	871	26-JUL-23	373932	246092	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	127840	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						122000		
8011 - 00 - 107 - 00 - 00 - 00						100		
8342 - 00 - 117 - 01 - 02 - 00						5120		

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			285	872	26-JUL-23	480806	360961	
<====Deduction Classification====>			Deduction Amount			NET DED:-	119845	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			286	873	26-JUL-23	1090808	849717	
<====Deduction Classification====>			Deduction Amount			NET DED:-	241091	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			287	874	26-JUL-23	521470	349776	
<====Deduction Classification====>			Deduction Amount			NET DED:-	171694	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			288	875	26-JUL-23	82660	75249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7411	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			289	876	26-JUL-23	85188	77556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7632	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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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							290	877	26-JUL-23	82660	75249
<====Deduction Classification====>							Deduction Amount			NET DED:-	7411
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 45 - 01							291	878	26-JUL-23	252062	193592
<====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							292	879	26-JUL-23	309784	288593
<====Deduction Classification====>							Deduction Amount			NET DED:-	21191
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							14000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6486				
2202 - 01 - 101 - 63 - 45 - 01							293	880	26-JUL-23	395903	317463
<====Deduction Classification====>							Deduction Amount			NET DED:-	78440
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							327	1077	31-JUL-23	16860	16855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							322	1041	27-JUL-23	845534	595964
<====Deduction Classification====>							Deduction Amount			NET DED:-	249570
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							221000				

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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						270				
8342 - 00 - 117 - 01 - 02 - 00						26455				
2202 - 01 - 101 - 63 - 45 - 01						117	352	14-JUL-23	109482	109477
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						118	353	14-JUL-23	94430	94425
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						183	682	20-JUL-23	4630	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						184	683	20-JUL-23	45260	45255
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						185	684	20-JUL-23	30064	30059
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						186	685	20-JUL-23	12526	12521
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						187	686	20-JUL-23	32084	32079
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						188	687	20-JUL-23	4204	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						189	688	20-JUL-23	54884	54879
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						190	689	20-JUL-23	22500	22495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		191	690	20-JUL-23			11570	11565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		192	691	20-JUL-23			30440	30435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		313	1032	27-JUL-23			1214034	782560	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	431474	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00				400000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				28554					
2202 - 01 - 101 - 63 - 45 - 01		310	1026	27-JUL-23			782122	542325	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1550			NET DED:-	239797	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				2967					
2202 - 01 - 101 - 63 - 45 - 01		29	118	07-JUL-23			326181	326176	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		51	205	11-JUL-23			109482	109477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		265	841	25-JUL-23			707610	574265	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1675			NET DED:-	133345	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				22385					
8658 - 00 - 112 - 00 - 00 - 00				4000					

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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							309	1025	27-JUL-23	1934054	1487130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	446924
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							93209				
8658 - 00 - 112 - 00 - 00 - 00							38600				
2202 - 01 - 101 - 63 - 45 - 01							312	1031	27-JUL-23	668284	471398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196886
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							29091				
2202 - 01 - 101 - 63 - 45 - 01							314	1033	27-JUL-23	870182	655620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214562
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							10447				
2202 - 01 - 101 - 63 - 45 - 01							315	1034	27-JUL-23	663914	513504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							316	1035	27-JUL-23	1392806	974945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	417861
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				

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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							362000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							27546				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 01 - 101 - 63 - 45 - 01							317	1036	27-JUL-23	729668	475416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254252
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							13607				
2202 - 01 - 101 - 63 - 45 - 01							318	1037	27-JUL-23	443294	257354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							319	1038	27-JUL-23	702018	567883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134135
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							13690				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2202 - 01 - 101 - 63 - 45 - 01							320	1039	27-JUL-23	585520	437257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148263
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							125000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10778				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 01 - 101 - 63 - 45 - 01							321	1040	27-JUL-23	663790	392577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271213
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							267200				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2443				
2202 - 01 - 101 - 63 - 45 - 01							89	312	14-JUL-23	22440	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							194	695	20-JUL-23	525006	391862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	133144
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6969				
2202 - 01 - 101 - 63 - 45 - 01							195	696	20-JUL-23	533854	481679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							196	697	20-JUL-23	384990	325103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59887
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							56000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2967			
2202 - 01 - 101 - 63 - 45 - 01							197	698	20-JUL-23	647666	590796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56870
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								21225			
2202 - 01 - 101 - 63 - 45 - 01							198	699	20-JUL-23	481656	288221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193435
0028 - 00 - 107 - 00 - 00 - 00								925		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2305			
2202 - 01 - 101 - 63 - 45 - 01							199	704	20-JUL-23	1029952	780344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	249608
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								240000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								7273			
2202 - 01 - 101 - 63 - 45 - 01							200	705	20-JUL-23	633710	452216
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181494
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8658 - 00 - 112 - 00 - 00 - 00								10319			

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			201	706	20-JUL-23	661502	576089	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85413	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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			243	791	25-JUL-23	812170	564960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	247210	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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			244	792	25-JUL-23	496406	433936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62470	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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			245	793	25-JUL-23	543242	434902	
<====Deduction Classification====>			Deduction Amount			NET DED:-	108340	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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			246	794	25-JUL-23	1026786	863151	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163635	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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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							390				
8342 - 00 - 117 - 01 - 02 - 00							33935				
2202 - 01 - 101 - 63 - 45 - 01							247	795	25-JUL-23	85188	77556
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7632
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							7397				
2202 - 01 - 101 - 63 - 45 - 01							248	796	25-JUL-23	82660	75249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7411
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							7176				
2202 - 01 - 101 - 63 - 45 - 01							266	842	25-JUL-23	1948236	1381750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	566486
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							527000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							34461				
2202 - 01 - 101 - 63 - 45 - 01							311	1027	27-JUL-23	734250	436599
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	297651
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12006				
2202 - 01 - 101 - 63 - 45 - 01							30	152	07-JUL-23	24252	24247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	31	153	07-JUL-23	31600	31595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	34	162	07-JUL-23	1460					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	35	163	07-JUL-23	3792					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	36	164	07-JUL-23	730	661				
<====Deduction Classification====> Deduction Amount				NET DED:-	69				
8342 - 00 - 117 - 01 - 02 - 00		69		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	38	166	07-JUL-23	20224	20219				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	39	176	10-JUL-23	17696	17691				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	40	184	10-JUL-23	26544	26539				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	41	185	10-JUL-23	2054					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	44	188	10-JUL-23	730					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	52	206	11-JUL-23	11376	11371				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	53	207	11-JUL-23	24016	24011				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	54	208	11-JUL-23	27808	27803				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	55	209	11-JUL-23	25280	25275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	13	107	06-JUL-23	62592	62587				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	326	1075	31-JUL-23	12471	12466				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	83	259	12-JUL-23	36848	36843				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	84	260	12-JUL-23	115181	115176				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	298	885	26-JUL-23	530350	530095				
<====Deduction Classification====> Deduction Amount				NET DED:-	255				
0030 - 02 - 102 - 00 - 00 - 00			255	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	230	745	24-JUL-23	126000	125930				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	249	797	25-JUL-23	244875	244755				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	332	1082	31-JUL-23	525850	525595				
<====Deduction Classification====> Deduction Amount				NET DED:-	255				
0030 - 02 - 102 - 00 - 00 - 00			255	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	264	819	25-JUL-23	576000	575780				
<====Deduction Classification====> Deduction Amount				NET DED:-	220				
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	350217				
2202 - 02 - 001 - 58 - 45 - 01	20	88	06-JUL-23	1141					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	251	801	25-JUL-23	16626	16621				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 01	240	781	24-JUL-23	140000	139995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	28	111	07-JUL-23	7131	7126				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	27	110	07-JUL-23	39842	36394				
<====Deduction Classification====> Deduction Amount				NET DED:-	3448				
8342 - 00 - 117 - 01 - 02 - 00			3318	DDO CODE:-	70208				
0028 - 00 - 107 - 00 - 00 - 00			125						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 001 - 58 - 45 - 01	161	605	19-JUL-23	4410250	3522026				
<====Deduction Classification====> Deduction Amount				NET DED:-	888224				
0028 - 00 - 107 - 00 - 00 - 00			10150	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			280						
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			737000						
8011 - 00 - 107 - 00 - 00 - 00			1845						
8342 - 00 - 117 - 01 - 02 - 00			135949						
2202 - 02 - 001 - 58 - 45 - 01	33	161	07-JUL-23	5256	4753				
<====Deduction Classification====> Deduction Amount				NET DED:-	503				
8342 - 00 - 117 - 01 - 02 - 00			498	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 001 - 58 - 45 - 01	3	33	04-JUL-23	33108	33103				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	7	38	04-JUL-23	32292	32287				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	144	519	17-JUL-23	5530190	4045581				
<====Deduction Classification====> Deduction Amount				NET DED:-	1484609				
0028 - 00 - 107 - 00 - 00 - 00			11650	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			310						
0070 - 60 - 800 - 03 - 00 - 00			3000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							1357500				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							109149				
2202 - 02 - 001 - 58 - 45 - 01							155	553	18-JUL-23	5256	5251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							142	517	17-JUL-23	611175	610975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							207	712	20-JUL-23	300	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							205	710	20-JUL-23	4581	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4581
0801 - 01 - 800 - 01 - 00 - 00							4581			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							221	736	24-JUL-23	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							206	711	20-JUL-23	11726	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11726
0801 - 01 - 800 - 01 - 00 - 00							11726			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							223	738	24-JUL-23	200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							26	109	07-JUL-23	5537	5532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							4	34	04-JUL-23	7800	7795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							5	35	04-JUL-23	2860	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208

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<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 13	9	56	05-JUL-23	7800	7795				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	222	737	24-JUL-23	3000					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 24	25	108	07-JUL-23	32328	32298				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 24	1	31	04-JUL-23	32328	32298				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	275	853	26-JUL-23	31194	28375				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2819				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
8342 - 00 - 117 - 01 - 02 - 00		2814							
2202 - 02 - 104 - 64 - 45 - 01	60	214	11-JUL-23	2844					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	140	489	17-JUL-23	17544	17539				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	24	92	06-JUL-23	20000	19995				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	160	604	19-JUL-23	6677696	5126407				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1551289				
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		335							
8009 - 01 - 101 - 00 - 00 - 00		1285200							
8011 - 00 - 107 - 00 - 00 - 00		2340							
8342 - 00 - 117 - 01 - 02 - 00		200074							
8658 - 00 - 112 - 00 - 00 - 00		50140							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			257	808	25-JUL-23	1516497	1095788	
<====Deduction Classification====> Deduction Amount						NET DED:-	420709	
0028 - 00 - 107 - 00 - 00 - 00					3375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					347500			
8011 - 00 - 107 - 00 - 00 - 00					510			
8342 - 00 - 117 - 01 - 02 - 00					45321			
8658 - 00 - 112 - 00 - 00 - 00					23913			
2202 - 02 - 104 - 64 - 45 - 01			80	254	12-JUL-23	21717	21712	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			167	623	19-JUL-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			270	848	25-JUL-23	1353382	1156731	
<====Deduction Classification====> Deduction Amount						NET DED:-	196651	
0028 - 00 - 107 - 00 - 00 - 00					3300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					110000			
8011 - 00 - 107 - 00 - 00 - 00					645			
8342 - 00 - 117 - 01 - 02 - 00					82621			
2202 - 02 - 104 - 64 - 45 - 01			23	91	06-JUL-23	12635	12630	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			305	1021	27-JUL-23	2034658	1694950	
<====Deduction Classification====> Deduction Amount						NET DED:-	339708	
0028 - 00 - 107 - 00 - 00 - 00					4575	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					255500			
8011 - 00 - 107 - 00 - 00 - 00					705			
8342 - 00 - 117 - 01 - 02 - 00					72008			
8658 - 00 - 112 - 00 - 00 - 00					6800			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			103	326	14-JUL-23	5014312	3868631	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1145681	
0028 - 00 - 107 - 00 - 00 - 00			10825			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			280					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			964000					
8011 - 00 - 107 - 00 - 00 - 00			1795					
8342 - 00 - 117 - 01 - 02 - 00			168681					
2202 - 02 - 104 - 64 - 45 - 01			182	677	20-JUL-23	2054	1885	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00			169			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			136	454	15-JUL-23	62278	56667	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5611	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5396					
2202 - 02 - 104 - 64 - 45 - 01			138	456	15-JUL-23	2264485	1973150	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	291335	
0028 - 00 - 107 - 00 - 00 - 00			5550			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			145					
8009 - 01 - 101 - 00 - 00 - 00			160000					
8011 - 00 - 107 - 00 - 00 - 00			1025					
8342 - 00 - 117 - 01 - 02 - 00			124615					
2202 - 02 - 104 - 64 - 45 - 01			139	488	17-JUL-23	22835	20716	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2119	
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			1979					
2202 - 02 - 104 - 64 - 45 - 01			8	49	05-JUL-23	12100	12095	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			145	520	17-JUL-23	8134	8129	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			146	521	17-JUL-23	7761368	6149855	
<====Deduction Classification====> Deduction Amount						NET DED:-	1611513	
0028 - 00 - 107 - 00 - 00 - 00				15075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				380				
8009 - 01 - 101 - 00 - 00 - 00				1320300				
8011 - 00 - 107 - 00 - 00 - 00				2875				
8342 - 00 - 117 - 01 - 02 - 00				226760				
8658 - 00 - 112 - 00 - 00 - 00				46123				
2202 - 02 - 104 - 64 - 45 - 01			149	540	18-JUL-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			150	548	18-JUL-23	2190	1983	
<====Deduction Classification====> Deduction Amount						NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			151	549	18-JUL-23	78256	78251	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			153	551	18-JUL-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			154	552	18-JUL-23	4096102	2620606	
<====Deduction Classification====> Deduction Amount						NET DED:-	1475496	
0028 - 00 - 107 - 00 - 00 - 00				7800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				200				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				1382500				
8011 - 00 - 107 - 00 - 00 - 00				1155				
8342 - 00 - 117 - 01 - 02 - 00				83741				
2202 - 02 - 104 - 64 - 45 - 01			157	601	19-JUL-23	3237854	2588591	
<====Deduction Classification====> Deduction Amount						NET DED:-	649263	
0028 - 00 - 107 - 00 - 00 - 00				6575		DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							523000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							106855				
8658 - 00 - 112 - 00 - 00 - 00							11673				
2202 - 02 - 104 - 64 - 45 - 01							158	602	19-JUL-23	2781478	2112442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	669036
0028 - 00 - 107 - 00 - 00 - 00							5850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							501000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							110926				
8658 - 00 - 112 - 00 - 00 - 00							50000				
2202 - 02 - 104 - 64 - 45 - 01							159	603	19-JUL-23	1438296	1096089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	342207
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							55257				
2202 - 02 - 104 - 64 - 45 - 01							162	611	19-JUL-23	44902	44897
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							163	612	19-JUL-23	8266	8261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							164	618	19-JUL-23	29172	26659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2513
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							2508				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	166	622	19-JUL-23	38704	38699				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	168	624	19-JUL-23	18752	18747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	169	625	19-JUL-23	2302					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	170	626	19-JUL-23	187978	187973				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	171	627	19-JUL-23	100906	100901				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	172	628	19-JUL-23	7621	7616				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	173	651	19-JUL-23	1330315	1019381				
<====Deduction Classification====> Deduction Amount				NET DED:-	310934				
0028 - 00 - 107 - 00 - 00 - 00			3400	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			95						
8009 - 01 - 101 - 00 - 00 - 00			262000						
8011 - 00 - 107 - 00 - 00 - 00			555						
8342 - 00 - 117 - 01 - 02 - 00			30984						
8658 - 00 - 112 - 00 - 00 - 00			13900						
2202 - 02 - 104 - 64 - 45 - 01	175	670	20-JUL-23	6744	6739				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	176	671	20-JUL-23	99434	90602				
<====Deduction Classification====> Deduction Amount				NET DED:-	8832				
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			8597						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			179	674	20-JUL-23	1182		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			180	675	20-JUL-23	37920	37915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			181	676	20-JUL-23	2225		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			202	707	20-JUL-23	7768832	5974608	
<====Deduction Classification====> Deduction Amount						NET DED:-	1794224	
0028 - 00 - 107 - 00 - 00 - 00					14975	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					380			
0216 - 01 - 106 - 02 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					1443100			
8011 - 00 - 107 - 00 - 00 - 00					2755			
8342 - 00 - 117 - 01 - 02 - 00					257414			
8658 - 00 - 112 - 00 - 00 - 00					74600			
2202 - 02 - 104 - 64 - 45 - 01			204	709	20-JUL-23	26021	23661	
<====Deduction Classification====> Deduction Amount						NET DED:-	2360	
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					2220			
2202 - 02 - 104 - 64 - 45 - 01			210	720	20-JUL-23	67852	61795	
<====Deduction Classification====> Deduction Amount						NET DED:-	6057	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00					6052			
2202 - 02 - 104 - 64 - 45 - 01			211	726	24-JUL-23	1944110	1560591	
<====Deduction Classification====> Deduction Amount						NET DED:-	383519	
0028 - 00 - 107 - 00 - 00 - 00					4550	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					115			
8009 - 01 - 101 - 00 - 00 - 00					273000			
8011 - 00 - 107 - 00 - 00 - 00					810			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							82344				
8658 - 00 - 112 - 00 - 00 - 00							22700				
2202 - 02 - 104 - 64 - 45 - 01							212	727	24-JUL-23	7500924	5735843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1765081
0028 - 00 - 107 - 00 - 00 - 00							14825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1514000				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							216896				
8658 - 00 - 112 - 00 - 00 - 00							16200				
2202 - 02 - 104 - 64 - 45 - 01							213	728	24-JUL-23	5137570	3743181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1394389
0028 - 00 - 107 - 00 - 00 - 00							9525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							1212000				
8011 - 00 - 107 - 00 - 00 - 00							1730				
8342 - 00 - 117 - 01 - 02 - 00							130289				
8658 - 00 - 112 - 00 - 00 - 00							40600				
2202 - 02 - 104 - 64 - 45 - 01							214	729	24-JUL-23	2107760	1532869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	574891
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							516000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							53916				
2202 - 02 - 104 - 64 - 45 - 01							218	733	24-JUL-23	59118	53783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5335
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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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				5120			
2202 - 02 - 104 - 64 - 45 - 01			231	768	24-JUL-23	24953	24948
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
DDO CODE:- 70208							
2202 - 02 - 104 - 64 - 45 - 01			232	769	24-JUL-23	10723	10718
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
DDO CODE:- 70208							
2202 - 02 - 104 - 64 - 45 - 01			233	770	24-JUL-23	46092	41579
<=====Deduction Classification=====> Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-	4513
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00				4358			
2202 - 02 - 104 - 64 - 45 - 01			234	771	24-JUL-23	45322	41182
<=====Deduction Classification=====> Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	4140
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				3925			
2202 - 02 - 104 - 64 - 45 - 01			235	772	24-JUL-23	59118	53783
<=====Deduction Classification=====> Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	5335
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				5120			
2202 - 02 - 104 - 64 - 45 - 01			236	773	24-JUL-23	55724	10489
<=====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			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			237	774	24-JUL-23	55724	10489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 45 - 01			239	776	24-JUL-23	1488602	1130064	
<====Deduction Classification====>			Deduction Amount			NET DED:-	358538	
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			291000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			53173					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 02 - 104 - 64 - 45 - 01			250	798	25-JUL-23	2139559	1662119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	477440	
0028 - 00 - 107 - 00 - 00 - 00			5300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			140					
8009 - 01 - 101 - 00 - 00 - 00			392000					
8011 - 00 - 107 - 00 - 00 - 00			885					
8342 - 00 - 117 - 01 - 02 - 00			75115					
8658 - 00 - 112 - 00 - 00 - 00			4000					
2202 - 02 - 104 - 64 - 45 - 01			252	802	25-JUL-23	10599	10594	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			253	803	25-JUL-23	9580	9575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			255	806	25-JUL-23	2317186	1866084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	451102	
0028 - 00 - 107 - 00 - 00 - 00			4950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			130					
8009 - 01 - 101 - 00 - 00 - 00			373000					

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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				680					
8342 - 00 - 117 - 01 - 02 - 00				50165					
8658 - 00 - 112 - 00 - 00 - 00				22177					
2202 - 02 - 104 - 64 - 45 - 01		256	807	25-JUL-23			62278	56667	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		5611	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5396					
2202 - 02 - 104 - 64 - 45 - 01		258	809	25-JUL-23			22835	20716	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-		2119	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				1979					
2202 - 02 - 104 - 64 - 45 - 01		260	811	25-JUL-23			3950		
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		263	814	25-JUL-23			2151576	1654239	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				640		NET DED:-		497337	
8342 - 00 - 117 - 01 - 02 - 00				67802		DDO CODE:-		70208	
8658 - 00 - 112 - 00 - 00 - 00				14100					
0028 - 00 - 107 - 00 - 00 - 00				4475					
0030 - 02 - 102 - 00 - 00 - 00				120					
0216 - 01 - 106 - 02 - 00 - 00				200					
8009 - 01 - 101 - 00 - 00 - 00				410000					
2202 - 02 - 104 - 64 - 45 - 01		271	849	25-JUL-23			871340	665245	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1725		NET DED:-		206095	
0030 - 02 - 102 - 00 - 00 - 00				45		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=====>											
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13055				
2202 - 02 - 104 - 64 - 45 - 01							272	850	25-JUL-23	7305952	5294816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2011136
0028 - 00 - 107 - 00 - 00 - 00							14575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1709700				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							228666				
8658 - 00 - 112 - 00 - 00 - 00							53550				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							277	855	26-JUL-23	9896	9891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							21	89	06-JUL-23	67308	67303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							303	890	26-JUL-23	15441	15436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							22	90	06-JUL-23	133075	133070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							323	910	27-JUL-23	1062854	744843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	318011
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							28181				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		11	103	06-JUL-23			20597	20592	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		133	451	15-JUL-23			4006028	3011095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8875			NET DED:-	994933	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				805000					
8011 - 00 - 107 - 00 - 00 - 00				1685					
8342 - 00 - 117 - 01 - 02 - 00				178048					
8658 - 00 - 112 - 00 - 00 - 00				1000					
2202 - 02 - 104 - 64 - 45 - 01		216	731	24-JUL-23			45322	41182	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4140	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3925					
2202 - 02 - 104 - 64 - 45 - 01		10	100	06-JUL-23			12795	12790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		304	1020	27-JUL-23			120524	120519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		306	1022	27-JUL-23			3887786	3205522	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8675			NET DED:-	682264	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				457000					
8011 - 00 - 107 - 00 - 00 - 00				1695					
8342 - 00 - 117 - 01 - 02 - 00				165269					
8658 - 00 - 112 - 00 - 00 - 00				49400					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			307	1023	27-JUL-23	26910	24534	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2376	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2241					
2202 - 02 - 104 - 64 - 45 - 01			308	1024	27-JUL-23	33638	30677	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2961	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2801					
2202 - 02 - 104 - 64 - 45 - 01			57	211	11-JUL-23	17735	16184	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1551	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			1536					
2202 - 02 - 104 - 64 - 45 - 01			58	212	11-JUL-23	71684	65282	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6402	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6177					
2202 - 02 - 104 - 64 - 45 - 01			59	213	11-JUL-23	57979	57974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			61	215	11-JUL-23	2370	2163	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00			207			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			62	216	11-JUL-23	73216	73211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	63	217	11-JUL-23	16480	16475				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	64	218	11-JUL-23	15585	15580				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	65	219	11-JUL-23	46028	46023				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	66	220	11-JUL-23	94430	94425				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	67	221	11-JUL-23	4503					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	68	222	11-JUL-23	566					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	69	223	11-JUL-23	2844					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	70	224	11-JUL-23	19569	19564				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	71	225	11-JUL-23	566					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	75	239	11-JUL-23	80738	80733				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	77	247	12-JUL-23	186166	186161				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	81	256	12-JUL-23	33389	33384				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							82	257	12-JUL-23	2989394	2391906
<====Deduction Classification====>							Deduction Amount			NET DED:-	597488
0028 - 00 - 107 - 00 - 00 - 00							6475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							471000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							97813				
8658 - 00 - 112 - 00 - 00 - 00							20700				
2202 - 02 - 104 - 64 - 45 - 01							85	281	14-JUL-23	14190	13001
<====Deduction Classification====>							Deduction Amount			NET DED:-	1189
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							1184				
2202 - 02 - 104 - 64 - 45 - 01							86	282	14-JUL-23	45322	41182
<====Deduction Classification====>							Deduction Amount			NET DED:-	4140
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3925				
2202 - 02 - 104 - 64 - 45 - 01							87	283	14-JUL-23	2348	2187
<====Deduction Classification====>							Deduction Amount			NET DED:-	161
0030 - 02 - 102 - 00 - 00 - 00							161			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							88	284	14-JUL-23	4060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							92	315	14-JUL-23	45322	41182
<====Deduction Classification====>							Deduction Amount			NET DED:-	4140
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3925				
2202 - 02 - 104 - 64 - 45 - 01							100	323	14-JUL-23	7243672	5479000
<====Deduction Classification====>							Deduction Amount			NET DED:-	1764672
0028 - 00 - 107 - 00 - 00 - 00							14100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							360				

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<====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							1487000				
8011 - 00 - 107 - 00 - 00 - 00							2720				
8342 - 00 - 117 - 01 - 02 - 00							239999				
8658 - 00 - 112 - 00 - 00 - 00							20393				
2202 - 02 - 104 - 64 - 45 - 01							101	324	14-JUL-23	2865606	2021289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	844317
0028 - 00 - 107 - 00 - 00 - 00							5975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							757000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							73832				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2202 - 02 - 104 - 64 - 45 - 01							102	325	14-JUL-23	5382304	4301843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1080461
0028 - 00 - 107 - 00 - 00 - 00							11850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							789500				
8011 - 00 - 107 - 00 - 00 - 00							2335				
8342 - 00 - 117 - 01 - 02 - 00							256226				
8658 - 00 - 112 - 00 - 00 - 00							20100				
2202 - 02 - 104 - 64 - 45 - 01							104	327	14-JUL-23	1417030	1182642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234388
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							50178				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			105	328	14-JUL-23	1541896	1212699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	329197	
0028 - 00 - 107 - 00 - 00 - 00						3575	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						95		
8009 - 01 - 101 - 00 - 00 - 00						275000		
8011 - 00 - 107 - 00 - 00 - 00						525		
8342 - 00 - 117 - 01 - 02 - 00						30002		
8658 - 00 - 112 - 00 - 00 - 00						20000		
2202 - 02 - 104 - 64 - 45 - 01			106	329	14-JUL-23	3302328	2751689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	550639	
0028 - 00 - 107 - 00 - 00 - 00						8050	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						205		
8009 - 01 - 101 - 00 - 00 - 00						368000		
8011 - 00 - 107 - 00 - 00 - 00						1160		
8342 - 00 - 117 - 01 - 02 - 00						173224		
2202 - 02 - 104 - 64 - 45 - 01			121	363	14-JUL-23	72276	65833	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6443	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
8342 - 00 - 117 - 01 - 02 - 00						6438		
2202 - 02 - 104 - 64 - 45 - 01			122	364	14-JUL-23	3634	3316	
<====Deduction Classification====>			Deduction Amount			NET DED:-	318	
8342 - 00 - 117 - 01 - 02 - 00						318	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			124	366	14-JUL-23	13272	12109	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1163	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
8342 - 00 - 117 - 01 - 02 - 00						1158		
2202 - 02 - 104 - 64 - 45 - 01			125	367	14-JUL-23	1213	NET DED:-	
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			127	369	14-JUL-23	1257832	986976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270856	
0028 - 00 - 107 - 00 - 00 - 00						2575	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						245000		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							22826				
2202 - 02 - 104 - 64 - 45 - 01 6							37	04-JUL-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 128							370	14-JUL-23	1918672	1408155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	510517	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							421500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							46522				
8658 - 00 - 112 - 00 - 00 - 00							37500				
2202 - 02 - 104 - 64 - 45 - 01 135							453	15-JUL-23	26356	24536	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1820	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00							1815				
2202 - 02 - 104 - 64 - 45 - 02 325							1043	29-JUL-23	736950	734870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2080	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							205				
2202 - 02 - 104 - 64 - 45 - 02 74							238	11-JUL-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 78							248	12-JUL-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 79							249	12-JUL-23	8419	8414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 90							313	14-JUL-23	8129	8124	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	91	314	14-JUL-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	93	316	14-JUL-23	380125	379255				
<====Deduction Classification====> Deduction Amount				NET DED:-	870				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	94	317	14-JUL-23	573125	571710				
<====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	95	318	14-JUL-23	251400	251310				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	96	319	14-JUL-23	162000	161940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	97	320	14-JUL-23	444225	442975				
<====Deduction Classification====> Deduction Amount				NET DED:-	1250				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	98	321	14-JUL-23	171675	171610				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	99	322	14-JUL-23	226900	226810				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	123	365	14-JUL-23	331175	330815				
<====Deduction Classification====> Deduction Amount				NET DED:-	360				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 45 - 02	126	368	14-JUL-23	188500	188420				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			134	452	15-JUL-23	713850		712130	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1720	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			137	455	15-JUL-23	357307		356447	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		860	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			152	550	18-JUL-23	110225		110185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			156	600	19-JUL-23	398450		397210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1240	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			174	652	19-JUL-23	491400		490370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1030	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			177	672	20-JUL-23	84175		84140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			178	673	20-JUL-23	154400		154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			203	708	20-JUL-23	441450		440310	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1140	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			215	730	24-JUL-23	220000		219920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			217	732	24-JUL-23	507725		506195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1530	
						DDO CODE:-		70208	

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
		0030 - 02 - 102 - 00 - 00 - 00	155								
		2202 - 02 - 104 - 64 - 45 - 02	219	734	24-JUL-23			449725	448705		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	875							NET DED:-	1020
		0030 - 02 - 102 - 00 - 00 - 00	145							DDO CODE:-	70208
		2202 - 02 - 104 - 64 - 45 - 02	220	735	24-JUL-23			440000	438995		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	875							NET DED:-	1005
		0030 - 02 - 102 - 00 - 00 - 00	130							DDO CODE:-	70208
		2202 - 02 - 104 - 64 - 45 - 02	238	775	24-JUL-23			192950	192870		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	80							NET DED:-	80
								DDO CODE:-	70208		
		2202 - 02 - 104 - 64 - 45 - 02	254	805	25-JUL-23			263900	263800		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	100							NET DED:-	100
								DDO CODE:-	70208		
		2202 - 02 - 104 - 64 - 45 - 02	259	810	25-JUL-23			199450	199375		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	75							NET DED:-	75
								DDO CODE:-	70208		
		2202 - 02 - 104 - 64 - 45 - 02	261	812	25-JUL-23			508225	506945		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1125							NET DED:-	1280
		0030 - 02 - 102 - 00 - 00 - 00	155							DDO CODE:-	70208
		2202 - 02 - 104 - 64 - 45 - 02	262	813	25-JUL-23			151400	151340		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	60							NET DED:-	60
								DDO CODE:-	70208		
		2202 - 02 - 104 - 64 - 45 - 02	273	851	25-JUL-23			169450	169390		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	60							NET DED:-	60
								DDO CODE:-	70208		
		2202 - 02 - 104 - 64 - 45 - 02	274	852	25-JUL-23			584175	582510		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1500							NET DED:-	1665
		0030 - 02 - 102 - 00 - 00 - 00	165							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						276	854	26-JUL-23	503450	502410
<====Deduction Classification====>						Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165			
2202 - 02 - 104 - 64 - 45 - 02						324	911	27-JUL-23	295675	295570
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						120	362	14-JUL-23	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						73	237	11-JUL-23	8129	8124
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						119	361	14-JUL-23	464000	462500
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125			
2202 - 03 - 103 - 69 - 00 - 01						165	619	19-JUL-23	36780	36775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 01						147	524	17-JUL-23	1145130	935278
<====Deduction Classification====>						Deduction Amount			NET DED:-	209852
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							166000			
8011 - 00 - 107 - 00 - 00 - 00							480			
8342 - 00 - 117 - 01 - 02 - 00							41112			
2202 - 03 - 103 - 69 - 00 - 01						72	235	11-JUL-23	56115	56110
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 01						49	194	11-JUL-23	85000	84975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70211

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 01			48	193	11-JUL-23	7664	6924	
<====Deduction Classification====> Deduction Amount						NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
8342 - 00 - 117 - 01 - 02 - 00				735				
2202 - 03 - 103 - 69 - 00 - 02			143	518	17-JUL-23	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			148	525	17-JUL-23	372950	371605	
<====Deduction Classification====> Deduction Amount						NET DED:-	1345	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 03 - 103 - 69 - 00 - 02			2	32	04-JUL-23	9360	9355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11			47	192	11-JUL-23	10050	10045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11			45	190	11-JUL-23	5950	5945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11			46	191	11-JUL-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13			209	714	20-JUL-23	794	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	794	
0801 - 01 - 800 - 01 - 00 - 00				794		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13			208	713	20-JUL-23	748	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	748	
0801 - 01 - 800 - 01 - 00 - 00				748		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13			50	195	11-JUL-23	4600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70211	

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105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 46 - 01	244	897	29-JUL-23	576742	516837			
<====Deduction Classification====> Deduction Amount				NET DED:-	59905			
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		38035						
2202 - 01 - 101 - 63 - 46 - 01	262	973	31-JUL-23	2190	1983			
<====Deduction Classification====> Deduction Amount				NET DED:-	207			
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	55	233	12-JUL-23	1460	1322			
<====Deduction Classification====> Deduction Amount				NET DED:-	138			
8342 - 00 - 117 - 01 - 02 - 00		138		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	2	15	01-JUL-23	123078	123073			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	52	230	12-JUL-23	30822	30817			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	53	231	12-JUL-23	3650	3305			
<====Deduction Classification====> Deduction Amount				NET DED:-	345			
8342 - 00 - 117 - 01 - 02 - 00		345		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	54	232	12-JUL-23	77362	69608			
<====Deduction Classification====> Deduction Amount				NET DED:-	7754			
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		7299						
2202 - 01 - 101 - 63 - 46 - 01	59	263	12-JUL-23	35332	35327			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	125	598	24-JUL-23	125504	114159			
<====Deduction Classification====> Deduction Amount				NET DED:-	11345			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						

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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							10875				
2202 - 01 - 101 - 63 - 46 - 01							126	599	24-JUL-23	115366	85131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							49	208	07-JUL-23	143226	143221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							131	625	25-JUL-23	1211	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							177	745	26-JUL-23	840742	674071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166671
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							136500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19086				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01							178	746	26-JUL-23	1823718	1429819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393899
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							319100				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							54844				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01							179	747	26-JUL-23	1082618	856500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226118
0028 - 00 - 107 - 00 - 00 - 00							2325			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							60				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							28388				
2202 - 01 - 101 - 63 - 46 - 01							180	748	26-JUL-23	152190	108969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43221
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350436
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							2801				
2202 - 01 - 101 - 63 - 46 - 01							138	673	25-JUL-23	384518	351578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							139	674	25-JUL-23	519318	398143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							140	679	25-JUL-23	357464	325372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32092
0028 - 00 - 107 - 00 - 00 - 00							1225			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							30637				

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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							141	680	25-JUL-23	225676	170206
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							191	776	26-JUL-23	1568190	1272483
<====Deduction Classification====>							Deduction Amount			NET DED:-	295707
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							36102				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 46 - 01							219	813	27-JUL-23	305334	219629
<====Deduction Classification====>							Deduction Amount			NET DED:-	85705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							221	815	27-JUL-23	1446850	1229897
<====Deduction Classification====>							Deduction Amount			NET DED:-	216953
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							27463				
2202 - 01 - 101 - 63 - 46 - 01							222	816	27-JUL-23	625810	459635
<====Deduction Classification====>							Deduction Amount			NET DED:-	166175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			256	937	31-JUL-23	7584	7247	
<====Deduction Classification====> Deduction Amount						NET DED:-	337	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
8342 - 00 - 117 - 01 - 02 - 00					332			
2202 - 01 - 101 - 63 - 46 - 01			235	874	27-JUL-23	962322	694387	
<====Deduction Classification====> Deduction Amount						NET DED:-	267935	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					255000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					10585			
2202 - 01 - 101 - 63 - 46 - 01			42	148	05-JUL-23	8501	8496	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			211	802	26-JUL-23	600082	467066	
<====Deduction Classification====> Deduction Amount						NET DED:-	133016	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					120000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					11606			
2202 - 01 - 101 - 63 - 46 - 01			228	867	27-JUL-23	192456	175270	
<====Deduction Classification====> Deduction Amount						NET DED:-	17186	
0028 - 00 - 107 - 00 - 00 - 00					650	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					16396			
2202 - 01 - 101 - 63 - 46 - 01			88	368	15-JUL-23	488605	488600	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			23	78	04-JUL-23	333175	333010	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-	350437	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							246	909	29-JUL-23	5236107	4309303
<====Deduction Classification====>							Deduction Amount			NET DED:-	926804
0028 - 00 - 107 - 00 - 00 - 00							11075			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							810000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							103769				
2202 - 01 - 101 - 63 - 46 - 01							1	14	01-JUL-23	5052459	4142023
<====Deduction Classification====>							Deduction Amount			NET DED:-	910436
8342 - 00 - 117 - 01 - 02 - 00							102636			DDO CODE:-	350437
8011 - 00 - 107 - 00 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							795000				
0028 - 00 - 107 - 00 - 00 - 00							10875				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 46 - 01							148	701	25-JUL-23	11376	10375
<====Deduction Classification====>							Deduction Amount			NET DED:-	1001
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
8342 - 00 - 117 - 01 - 02 - 00							996				
2202 - 01 - 101 - 63 - 46 - 01							149	702	25-JUL-23	11376	10375
<====Deduction Classification====>							Deduction Amount			NET DED:-	1001
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
8342 - 00 - 117 - 01 - 02 - 00							996				
2202 - 01 - 101 - 63 - 46 - 01							150	703	25-JUL-23	5256	4753
<====Deduction Classification====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
8342 - 00 - 117 - 01 - 02 - 00							498				
2202 - 01 - 101 - 63 - 46 - 01							151	704	25-JUL-23	11376	10375
<====Deduction Classification====>							Deduction Amount			NET DED:-	1001
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
8342 - 00 - 117 - 01 - 02 - 00							996				
2202 - 01 - 101 - 63 - 46 - 01							152	705	25-JUL-23	7910	7905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							153	706	25-JUL-23	98734	94571
<====Deduction Classification====>							Deduction Amount			NET DED:-	4163
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4008				
2202 - 01 - 101 - 63 - 46 - 01							203	794	26-JUL-23	475758	433775
<====Deduction Classification====>							Deduction Amount			NET DED:-	41983
0028 - 00 - 107 - 00 - 00 - 00							1425			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							30278				
2202 - 01 - 101 - 63 - 46 - 01							204	795	26-JUL-23	723348	620938
<====Deduction Classification====>							Deduction Amount			NET DED:-	102410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							205	796	26-JUL-23	669496	594589
<====Deduction Classification====>							Deduction Amount			NET DED:-	74907
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							24027				
2202 - 01 - 101 - 63 - 46 - 01							206	797	26-JUL-23	511892	432865
<====Deduction Classification====>							Deduction Amount			NET DED:-	79027
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							7852				

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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			207	798	26-JUL-23	13889	12509	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1380	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				1365				
2202 - 01 - 101 - 63 - 46 - 01			208	799	26-JUL-23	50634	45448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				4971				
2202 - 01 - 101 - 63 - 46 - 01			209	800	26-JUL-23	52118	46783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5335	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5120				
2202 - 01 - 101 - 63 - 46 - 01			210	801	26-JUL-23	52118	46763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5355	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5120				
2202 - 01 - 101 - 63 - 46 - 01			212	803	26-JUL-23	418014	332244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85770	
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				4830				
2202 - 01 - 101 - 63 - 46 - 01			213	804	26-JUL-23	437300	365242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	72058	
0028 - 00 - 107 - 00 - 00 - 00				950		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							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							15953				
2202 - 01 - 101 - 63 - 46 - 01							224	858	27-JUL-23	20293	20288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							225	864	27-JUL-23	308520	279143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29377
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							18437				
2202 - 01 - 101 - 63 - 46 - 01							226	865	27-JUL-23	336328	279633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56695
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
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							5755				
2202 - 01 - 101 - 63 - 46 - 01							227	866	27-JUL-23	697441	596041
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101400
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 46 - 01							229	868	27-JUL-23	266492	242450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24042
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429

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105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							23102				
2202 - 01 - 101 - 63 - 46 - 01							230	869	27-JUL-23	565480	506843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58637
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12227				
2202 - 01 - 101 - 63 - 46 - 01							231	870	27-JUL-23	448118	355943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92175
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							3050				
2202 - 01 - 101 - 63 - 46 - 01							232	871	27-JUL-23	785152	589665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195487
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							13607				
2202 - 01 - 101 - 63 - 46 - 01							233	872	27-JUL-23	271864	231142
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40722
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14987				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			234	873	27-JUL-23	564374	464122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100252	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						85000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						13842		
2202 - 01 - 101 - 63 - 46 - 01			236	875	27-JUL-23	615118	479281	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135837	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						110000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						24192		
2202 - 01 - 101 - 63 - 46 - 01			237	876	27-JUL-23	421806	295866	
<====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			238	877	27-JUL-23	441740	330325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111415	
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						10240		
2202 - 01 - 101 - 63 - 46 - 01			175	734	26-JUL-23	909984	828244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81740	
0028 - 00 - 107 - 00 - 00 - 00						2525	DDO CODE:- 350434	
0030 - 02 - 102 - 00 - 00 - 00						65		
8011 - 00 - 107 - 00 - 00 - 00						405		
8342 - 00 - 117 - 01 - 02 - 00						78745		

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			176	735	26-JUL-23	1668632	1435872	
<====Deduction Classification====> Deduction Amount						NET DED:-	232760	
0028 - 00 - 107 - 00 - 00 - 00					3200	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					223000			
8011 - 00 - 107 - 00 - 00 - 00					480			
8658 - 00 - 112 - 00 - 00 - 00					6000			
2202 - 01 - 101 - 63 - 46 - 01			43	149	05-JUL-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			44	150	05-JUL-23	4901		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			45	168	05-JUL-23	67082	67077	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			132	646	25-JUL-23	21619	21614	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			133	647	25-JUL-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			142	695	25-JUL-23	1752		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			143	696	25-JUL-23	13789	13784	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			144	697	25-JUL-23	7584	6915	
<====Deduction Classification====> Deduction Amount						NET DED:-	669	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
8342 - 00 - 117 - 01 - 02 - 00					664			
2202 - 01 - 101 - 63 - 46 - 01			145	698	25-JUL-23	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	350429	

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			146	699	25-JUL-23	3792	3460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	332	
0030 - 02 - 102 - 00 - 00 - 00				332		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			147	700	25-JUL-23	3792	3460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			25	82	04-JUL-23	22904	22899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			26	83	04-JUL-23	26176	26171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			27	84	04-JUL-23	82392	82342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			28	85	04-JUL-23	11632	11627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			56	235	12-JUL-23	9484	9479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			171	730	26-JUL-23	6388		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			122	595	24-JUL-23	18000	17990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			123	596	24-JUL-23	16258	16248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			124	597	24-JUL-23	370450	370315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			220	814	27-JUL-23	30725	30710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	

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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	223	817	27-JUL-23	20225		20215			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10				
		DDO CODE:-		350430					
2202 - 01 - 101 - 63 - 46 - 02	245	898	29-JUL-23	177000		176940			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60	NET DED:-		60				
		DDO CODE:-		350430					
2202 - 01 - 101 - 63 - 46 - 02	172	731	26-JUL-23	27000		26985			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-		15				
		DDO CODE:-		350434					
2202 - 01 - 101 - 63 - 46 - 02	173	732	26-JUL-23	27000		26985			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-		15				
		DDO CODE:-		350434					
2202 - 01 - 101 - 63 - 46 - 02	174	733	26-JUL-23	243425		243305			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		120	NET DED:-		120				
		DDO CODE:-		350434					
2202 - 01 - 101 - 63 - 46 - 02	181	749	26-JUL-23	346500		346385			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		115	NET DED:-		115				
		DDO CODE:-		350436					
2202 - 01 - 101 - 63 - 46 - 02	182	750	26-JUL-23	238500		238420			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		80	NET DED:-		80				
		DDO CODE:-		350436					
2202 - 01 - 101 - 63 - 46 - 02	184	752	26-JUL-23	69000		68975			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-		25				
		DDO CODE:-		350436					
2202 - 01 - 101 - 63 - 46 - 02	185	753	26-JUL-23	350550		350380			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		170	NET DED:-		170				
		DDO CODE:-		350436					
2202 - 01 - 101 - 63 - 46 - 02	183	751	26-JUL-23	33000		32985			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-		15				
		DDO CODE:-		350436					
2202 - 01 - 101 - 63 - 46 - 02	200	791	26-JUL-23	8710					
<====Deduction Classification====> Deduction Amount									
		NET DED:-							
		DDO CODE:-		350429					
2202 - 01 - 101 - 63 - 46 - 02	202	793	26-JUL-23	215288		215178			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		110	NET DED:-		110				
		DDO CODE:-		350429					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02		201	792	26-JUL-23			36000	35980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02		22	77	04-JUL-23			1239000	1238580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				420			NET DED:-	420	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		24	79	04-JUL-23			25257	25242	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		251	923	31-JUL-23			1191000	1190595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				405			NET DED:-	405	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		252	924	31-JUL-23			333175	333010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		254	935	31-JUL-23			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		57	236	12-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 00 - 02		61	271	12-JUL-23			9823	9818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02		75	336	15-JUL-23			59175	59150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02		62	272	12-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01		76	337	15-JUL-23			1508998	1304370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3400			NET DED:-	204628	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				700					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								96438			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2202 - 01 - 107 - 66 - 46 - 02 60							270	12-JUL-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 02 58							261	12-JUL-23	119400	119385	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 81							342	15-JUL-23	12794	12789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 187							761	26-JUL-23	4326754	3418301	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	908453	
0028 - 00 - 107 - 00 - 00 - 00							10000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							715500				
8011 - 00 - 107 - 00 - 00 - 00							2035				
8342 - 00 - 117 - 01 - 02 - 00							107848				
8658 - 00 - 112 - 00 - 00 - 00							69800				
2202 - 02 - 001 - 58 - 46 - 01 9							8	01-JUL-23	133014	133009	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02 50							225	07-JUL-23	9290	9285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02 129							619	24-JUL-23	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02 196							782	26-JUL-23	511625	511415	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		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 - 001 - 58 - 46 - 02							186	760	26-JUL-23	118500	118440
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 24							10	9	01-JUL-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							7	6	01-JUL-23	2364	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							164	721	25-JUL-23	1847468	1598077
<====Deduction Classification====>							Deduction Amount			NET DED:-	249391
0028 - 00 - 107 - 00 - 00 - 00								4350		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								84911			
8658 - 00 - 112 - 00 - 00 - 00								29300			
2202 - 02 - 104 - 64 - 46 - 01							98	525	20-JUL-23	966534	816207
<====Deduction Classification====>							Deduction Amount			NET DED:-	150327
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								42492			
2202 - 02 - 104 - 64 - 46 - 01							158	712	25-JUL-23	468652	420453
<====Deduction Classification====>							Deduction Amount			NET DED:-	48199
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								26759			
2202 - 02 - 104 - 64 - 46 - 01							160	717	25-JUL-23	4005180	3470528
<====Deduction Classification====>							Deduction Amount			NET DED:-	534652
0028 - 00 - 107 - 00 - 00 - 00								8625		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							220				
8009 - 01 - 101 - 00 - 00 - 00							349500				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							159612				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							161	718	25-JUL-23	1307366	1096324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211042
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							80082				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							165	722	25-JUL-23	3416798	2566955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	849843
0028 - 00 - 107 - 00 - 00 - 00							7350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							728000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							85408				
8658 - 00 - 112 - 00 - 00 - 00							27500				
2202 - 02 - 104 - 64 - 46 - 01							169	726	25-JUL-23	1587146	1136533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450613
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							402700				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							43733				
2202 - 02 - 104 - 64 - 46 - 01							192	777	26-JUL-23	2197708	1648542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	549166
0028 - 00 - 107 - 00 - 00 - 00							4750			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								120			
8009 - 01 - 101 - 00 - 00 - 00								456500			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								56111			
8658 - 00 - 112 - 00 - 00 - 00								30800			
2202 - 02 - 104 - 64 - 46 - 01							194	779	26-JUL-23	889102	748018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141084
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								86000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								35109			
8658 - 00 - 112 - 00 - 00 - 00								17700			
2202 - 02 - 104 - 64 - 46 - 01							198	789	26-JUL-23	1051172	865055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186117
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								33107			
2202 - 02 - 104 - 64 - 46 - 01							199	790	26-JUL-23	856748	716969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139779
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								22289			
2202 - 02 - 104 - 64 - 46 - 01							215	806	27-JUL-23	901080	794668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106412
0028 - 00 - 107 - 00 - 00 - 00								2225		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			

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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							70000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							33812				
2202 - 02 - 104 - 64 - 46 - 01							239 880	29-JUL-23	3096980	2496707	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	600273
0028 - 00 - 107 - 00 - 00 - 00							6700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							102218				
2202 - 02 - 104 - 64 - 46 - 01							248 914	29-JUL-23	657942	608081	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49861
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							15526				
2202 - 02 - 104 - 64 - 46 - 01							253 931	31-JUL-23	500000	499995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							255 936	31-JUL-23	32156	32151	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							257 940	31-JUL-23	23130	23125	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							258 941	31-JUL-23	1896	1730	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00							166			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							259 942	31-JUL-23	1347930	1116313	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231617
0028 - 00 - 107 - 00 - 00 - 00							2475			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							65				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							33687				
2202 - 02 - 104 - 64 - 46 - 01							263	976	31-JUL-23	1691400	1285493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405907
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							39027				
8658 - 00 - 112 - 00 - 00 - 00							24600				
2202 - 02 - 104 - 64 - 46 - 01							29	99	04-JUL-23	29079	29074
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							34	128	05-JUL-23	12501	12496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							35	129	05-JUL-23	13088	13083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							36	130	05-JUL-23	6856	6851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							39	133	05-JUL-23	2190	1983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00							207			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							47	177	06-JUL-23	117372	107143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10229
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							10224				

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			48	178	06-JUL-23	117372		107143	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10229	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
8342 - 00 - 117 - 01 - 02 - 00			10224						
2202 - 02 - 104 - 64 - 46 - 01			66	327	14-JUL-23	12164		12159	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			67	328	14-JUL-23	730		661	
<====Deduction Classification====>			Deduction Amount			NET DED:-		69	
8342 - 00 - 117 - 01 - 02 - 00			69			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			68	329	14-JUL-23	876		793	
<====Deduction Classification====>			Deduction Amount			NET DED:-		83	
8342 - 00 - 117 - 01 - 02 - 00			83			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			69	330	14-JUL-23	2054		1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-		179	
8342 - 00 - 117 - 01 - 02 - 00			179			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			70	331	14-JUL-23	6162		5620	
<====Deduction Classification====>			Deduction Amount			NET DED:-		542	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
8342 - 00 - 117 - 01 - 02 - 00			537						
2202 - 02 - 104 - 64 - 46 - 01			71	332	14-JUL-23	15624		14143	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1481	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
8342 - 00 - 117 - 01 - 02 - 00			1476						
2202 - 02 - 104 - 64 - 46 - 01			72	333	14-JUL-23	113658		103546	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10112	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
8342 - 00 - 117 - 01 - 02 - 00			10107						
2202 - 02 - 104 - 64 - 46 - 01			77	338	15-JUL-23	40410		40405	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			79	340	15-JUL-23	103784		94743	
<====Deduction Classification====>			Deduction Amount			NET DED:-		9041	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
8342 - 00 - 117 - 01 - 02 - 00			9036						

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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 80 <====Deduction Classification====>							80	341	15-JUL-23	2500	
										NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 82 <====Deduction Classification====>							82	343	15-JUL-23	12206	12201
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 83 <====Deduction Classification====>							83	344	15-JUL-23	7134	7129
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 89 <====Deduction Classification====>							89	370	15-JUL-23	1290236	1100183
										NET DED:-	190053
0028 - 00 - 107 - 00 - 00 - 00									2825	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00									75		
8009 - 01 - 101 - 00 - 00 - 00									138000		
8011 - 00 - 107 - 00 - 00 - 00									465		
8342 - 00 - 117 - 01 - 02 - 00									48688		
2202 - 02 - 104 - 64 - 46 - 01 90 <====Deduction Classification====>							90	376	17-JUL-23	455828	371791
										NET DED:-	84037
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									180		
8342 - 00 - 117 - 01 - 02 - 00									18037		
2202 - 02 - 104 - 64 - 46 - 01 91 <====Deduction Classification====>							91	377	17-JUL-23	49932	49927
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 92 <====Deduction Classification====>							92	378	17-JUL-23	12336	12331
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 95 <====Deduction Classification====>							95	381	17-JUL-23	1326332	1161292
										NET DED:-	165040
0028 - 00 - 107 - 00 - 00 - 00									3250	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00									85		
8009 - 01 - 101 - 00 - 00 - 00									115500		

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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							540				
8342 - 00 - 117 - 01 - 02 - 00							45665				
2202 - 02 - 104 - 64 - 46 - 01 97							383	17-JUL-23	1412908	1138807	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	274101	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							49406				
2202 - 02 - 104 - 64 - 46 - 01 3							50	01-JUL-23	15849	15844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 4							51	01-JUL-23	14119	14114	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 5							52	01-JUL-23	13342	13337	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 6							53	01-JUL-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 99							538	24-JUL-23	972104	752859	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219245	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							33645				
2202 - 02 - 104 - 64 - 46 - 01 100							539	24-JUL-23	1441766	1228313	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	213453	
0028 - 00 - 107 - 00 - 00 - 00							3000		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				75		
8009 - 01 - 101 - 00 - 00 - 00				148000		
8011 - 00 - 107 - 00 - 00 - 00				555		
8342 - 00 - 117 - 01 - 02 - 00				34223		
8658 - 00 - 112 - 00 - 00 - 00				27600		
2202 - 02 - 104 - 64 - 46 - 01	103	542	24-JUL-23	1315392	1025673	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				3100		
0030 - 02 - 102 - 00 - 00 - 00				80		
8009 - 01 - 101 - 00 - 00 - 00				200000		
8011 - 00 - 107 - 00 - 00 - 00				615		
8342 - 00 - 117 - 01 - 02 - 00				51224		
8658 - 00 - 112 - 00 - 00 - 00				34700		
2202 - 02 - 104 - 64 - 46 - 01	106	545	24-JUL-23	124556	113294	
<=====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				10792		
2202 - 02 - 104 - 64 - 46 - 01	107	548	24-JUL-23	335476	294896	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				1075		
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				135		
8342 - 00 - 117 - 01 - 02 - 00				19335		
2202 - 02 - 104 - 64 - 46 - 01	114	555	24-JUL-23	1789850	1478577	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				4025		
0030 - 02 - 102 - 00 - 00 - 00				105		
8009 - 01 - 101 - 00 - 00 - 00				248000		
					NET DED:-	289719
					DDO CODE:-	70414
					NET DED:-	11262
					DDO CODE:-	70414
					NET DED:-	40580
					DDO CODE:-	70414
					NET DED:-	311273
					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=====>										
8011 - 00 - 107 - 00 - 00 - 00						630				
8342 - 00 - 117 - 01 - 02 - 00						58513				
2202 - 02 - 104 - 64 - 46 - 01						119	560	24-JUL-23	1580394	1247877
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						3550			NET DED:-	332517
0030 - 02 - 102 - 00 - 00 - 00						90			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00						247000				
8011 - 00 - 107 - 00 - 00 - 00						525				
8342 - 00 - 117 - 01 - 02 - 00						65952				
8658 - 00 - 112 - 00 - 00 - 00						15400				
2202 - 02 - 104 - 64 - 46 - 01						120	570	24-JUL-23	1948528	1629584
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						4325			NET DED:-	318944
0030 - 02 - 102 - 00 - 00 - 00						110			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00						230000				
8011 - 00 - 107 - 00 - 00 - 00						765				
8342 - 00 - 117 - 01 - 02 - 00						83684				
8658 - 00 - 123 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 46 - 01						128	618	24-JUL-23	708858	605380
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1725			NET DED:-	103478
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						23268				
8658 - 00 - 112 - 00 - 00 - 00						13200				
2202 - 02 - 104 - 64 - 46 - 01						130	622	24-JUL-23	1986	1801
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						185			NET DED:-	185
									DDO CODE:-	70414

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			134	655	25-JUL-23	23818	22837	
<====Deduction Classification====> Deduction Amount						NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				976				
2202 - 02 - 104 - 64 - 46 - 01			135	656	25-JUL-23	23818	22837	
<====Deduction Classification====> Deduction Amount						NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				976				
2202 - 02 - 104 - 64 - 46 - 01			136	657	25-JUL-23	23818	21582	
<====Deduction Classification====> Deduction Amount						NET DED:-	2236	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				2231				
2202 - 02 - 104 - 64 - 46 - 01			137	658	25-JUL-23	5256	5002	
<====Deduction Classification====> Deduction Amount						NET DED:-	254	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				249				
2202 - 02 - 104 - 64 - 46 - 01			8	7	01-JUL-23	35700	35695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			154	708	25-JUL-23	35332	35327	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			78	339	15-JUL-23	103784	94743	
<====Deduction Classification====> Deduction Amount						NET DED:-	9041	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				9036				
2202 - 02 - 104 - 64 - 46 - 01			115	556	24-JUL-23	1802550	1347098	
<====Deduction Classification====> Deduction Amount						NET DED:-	455452	
0028 - 00 - 107 - 00 - 00 - 00				4375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				392000				
8011 - 00 - 107 - 00 - 00 - 00				780				
8342 - 00 - 117 - 01 - 02 - 00				58182				

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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			218	809	27-JUL-23	172904	142449	
<====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			155	709	25-JUL-23	13824	12511	
<====Deduction Classification====> Deduction Amount						NET DED:-	1313	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00					1308			
2202 - 02 - 104 - 64 - 46 - 01			156	710	25-JUL-23	110578	100943	
<====Deduction Classification====> Deduction Amount						NET DED:-	9635	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00					9630			
2202 - 02 - 104 - 64 - 46 - 01			157	711	25-JUL-23	349511	349506	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			11	100	04-JUL-23	176995	176990	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			12	102	04-JUL-23	1548	1427	
<====Deduction Classification====> Deduction Amount						NET DED:-	121	
8342 - 00 - 117 - 01 - 02 - 00					121	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			13	103	04-JUL-23	3318		
<====Deduction Classification====> Deduction Amount						NET DED:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			14	104	04-JUL-23	1474		
<====Deduction Classification====> Deduction Amount						NET DED:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			15	105	04-JUL-23	550		
<====Deduction Classification====> Deduction Amount						NET DED:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			16	106	04-JUL-23	2212	2019	
<====Deduction Classification====> Deduction Amount						NET DED:-	193	
8342 - 00 - 117 - 01 - 02 - 00					193	DDO CODE:-	70414	

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7 Education					
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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01	17	107	04-JUL-23	2180	1996
<====Deduction Classification====>			Deduction Amount	NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01	18	108	04-JUL-23	1896	1730
<====Deduction Classification====>			Deduction Amount	NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00		166		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01	19	109	04-JUL-23	1896	1730
<====Deduction Classification====>			Deduction Amount	NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00		166		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01	20	110	04-JUL-23	730	661
<====Deduction Classification====>			Deduction Amount	NET DED:-	69
8342 - 00 - 117 - 01 - 02 - 00		69		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01	21	111	04-JUL-23	4823	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01	31	123	05-JUL-23	8492	8487
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01	264	981	31-JUL-23	1095028	895286
<====Deduction Classification====>			Deduction Amount	NET DED:-	199742
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00		147000			
8011 - 00 - 107 - 00 - 00 - 00		375			
8342 - 00 - 117 - 01 - 02 - 00		34777			
8658 - 00 - 112 - 00 - 00 - 00		15000			
0028 - 00 - 107 - 00 - 00 - 00		2525			
2202 - 02 - 104 - 64 - 46 - 01	33	127	05-JUL-23	26582	26577
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	216	807	27-JUL-23	472500	471720
<====Deduction Classification====>			Deduction Amount	NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		155			

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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	217 808	27-JUL-23	326175	326065					
<====Deduction Classification====> Deduction Amount			NET DED:-	110					
0030 - 02 - 102 - 00 - 00 - 00	110		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	241 889	29-JUL-23	9484	9479					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	242 890	29-JUL-23	10500	10495					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	243 891	29-JUL-23	610675	608890					
<====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 - 02 - 104 - 64 - 46 - 02	247 913	29-JUL-23	461950	460815					
<====Deduction Classification====> Deduction Amount			NET DED:-	1135					
0028 - 00 - 107 - 00 - 00 - 00	1000		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00	135								
2202 - 02 - 104 - 64 - 46 - 02	249 915	29-JUL-23	281900	281800					
<====Deduction Classification====> Deduction Amount			NET DED:-	100					
0030 - 02 - 102 - 00 - 00 - 00	100		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	250 916	29-JUL-23	222675	222595					
<====Deduction Classification====> Deduction Amount			NET DED:-	80					
0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	260 943	31-JUL-23	201125	201040					
<====Deduction Classification====> Deduction Amount			NET DED:-	85					
0030 - 02 - 102 - 00 - 00 - 00	85		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	261 972	31-JUL-23	191450	191375					
<====Deduction Classification====> Deduction Amount			NET DED:-	75					
0030 - 02 - 102 - 00 - 00 - 00	75		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	265 982	31-JUL-23	266450	266350					
<====Deduction Classification====> Deduction Amount			NET DED:-	100					
0030 - 02 - 102 - 00 - 00 - 00	100		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	159 716	25-JUL-23	532175	530280					
<====Deduction Classification====> Deduction Amount			NET DED:-	1895					
0028 - 00 - 107 - 00 - 00 - 00	1750		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00	145								

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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			162	719	25-JUL-23	446500		445255	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1245	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			167	724	25-JUL-23	18200		18190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			168	725	25-JUL-23	453400		452380	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1020	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			170	727	25-JUL-23	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			189	763	26-JUL-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			112	553	24-JUL-23	26419		26404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			214	805	27-JUL-23	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			190	764	26-JUL-23	2323			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			193	778	26-JUL-23	588500		587325	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1175	
0030 - 02 - 102 - 00 - 00 - 00					175	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			195	780	26-JUL-23	233500		233420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			197	783	26-JUL-23	520950		519550	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1400	
						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						150				
2202 - 02 - 104 - 64 - 46 - 02						240	888	29-JUL-23	327675	327560
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 02 - 104 - 64 - 46 - 02						188	762	26-JUL-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						166	723	25-JUL-23	605900	604330
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1375				
0030 - 02 - 102 - 00 - 00 - 00						195				
2202 - 02 - 104 - 64 - 46 - 02						37	131	05-JUL-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						38	132	05-JUL-23	8419	8414
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						40	143	05-JUL-23	8419	8414
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						41	144	05-JUL-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						46	176	06-JUL-23	12000	11995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						73	334	14-JUL-23	356400	356280
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						120				
2202 - 02 - 104 - 64 - 46 - 02						74	335	15-JUL-23	227450	227370
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						80				
									NET DED:-	115
									DDO CODE:-	70414
									NET DED:-	5
									DDO CODE:-	70414
									NET DED:-	1570
									DDO CODE:-	70414
									NET DED:-	5
									DDO CODE:-	70414
									NET DED:-	5
									DDO CODE:-	70414
									NET DED:-	5
									DDO CODE:-	70414
									NET DED:-	5
									DDO CODE:-	70414
									NET DED:-	120
									DDO CODE:-	70414
									NET DED:-	80
									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	93	379	17-JUL-23	224450	224365				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	94	380	17-JUL-23	521950	520675				
<====Deduction Classification====> Deduction Amount					NET DED:-	1275			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 46 - 02	96	382	17-JUL-23	63725	63700				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	101	540	24-JUL-23	474900	473880				
<====Deduction Classification====> Deduction Amount					NET DED:-	1020			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 46 - 02	104	543	24-JUL-23	408984	408114				
<====Deduction Classification====> Deduction Amount					NET DED:-	870			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 46 - 02	105	544	24-JUL-23	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	108	549	24-JUL-23	283450	283350				
<====Deduction Classification====> Deduction Amount					NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	110	551	24-JUL-23	637450	635645				
<====Deduction Classification====> Deduction Amount					NET DED:-	1805			
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 46 - 02	113	554	24-JUL-23	31500	31485				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	117	558	24-JUL-23	99000	98970				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		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			118	559	24-JUL-23	180900		180830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			121	571	24-JUL-23	718175		716700	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1475	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			127	617	24-JUL-23	265450		265360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 11			84	345	15-JUL-23	15075		15070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 11			87	348	15-JUL-23	13400		13395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 11			86	347	15-JUL-23	13400		13395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 11			85	346	15-JUL-23	12400		12395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 03 - 103 - 72 - 00 - 01			65	326	14-JUL-23	1238		1140	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					98	NET DED:-		98	
						DDO CODE:-		70414	
2202 - 03 - 103 - 72 - 00 - 01			116	557	24-JUL-23	2315086		2092868	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4925	NET DED:-		222218	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					39000				
8011 - 00 - 107 - 00 - 00 - 00					1275				
8342 - 00 - 117 - 01 - 02 - 00					169383				
8658 - 00 - 112 - 00 - 00 - 00					7500				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 01			64	325	14-JUL-23	67659	61956	
<====Deduction Classification====> Deduction Amount						NET DED:-	5703	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00					5698			
2202 - 03 - 103 - 72 - 00 - 01			63	324	14-JUL-23	1238	1140	
<====Deduction Classification====> Deduction Amount						NET DED:-	98	
8342 - 00 - 117 - 01 - 02 - 00					98	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			32	126	05-JUL-23	161041	161036	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			30	122	05-JUL-23	75000	74995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02			109	550	24-JUL-23	1334250	1329220	
<====Deduction Classification====> Deduction Amount						NET DED:-	5030	
0028 - 00 - 107 - 00 - 00 - 00					4750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					280			
2202 - 03 - 103 - 72 - 00 - 02			51	226	07-JUL-23	7742	7737	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02			102	541	24-JUL-23	607625	605715	
<====Deduction Classification====> Deduction Amount						NET DED:-	1910	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 03 - 103 - 75 - 00 - 02			163	720	25-JUL-23	20000	19995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02			111	552	24-JUL-23	9439	9434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 47 - 01	113	378	25-JUL-23	474250	419974			
<====Deduction Classification====> Deduction Amount				NET DED:-	54276			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350106			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		23101						
2202 - 01 - 101 - 63 - 47 - 01	125	438	26-JUL-23	418844	369630			
<====Deduction Classification====> Deduction Amount				NET DED:-	49214			
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	350106			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		8129						
2202 - 01 - 101 - 63 - 47 - 01	126	439	26-JUL-23	175116	158891			
<====Deduction Classification====> Deduction Amount				NET DED:-	16225			
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		5755						
2202 - 01 - 101 - 63 - 47 - 01	127	440	26-JUL-23	691170	608567			
<====Deduction Classification====> Deduction Amount				NET DED:-	82603			
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	350106			
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		30788						
2202 - 01 - 101 - 63 - 47 - 01	128	441	26-JUL-23	438372	392049			
<====Deduction Classification====> Deduction Amount				NET DED:-	46323			
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	350106			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		35000						

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10198				
2202 - 01 - 101 - 63 - 47 - 01							129	442	26-JUL-23	289376	191274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98102
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7397				
2202 - 01 - 101 - 63 - 47 - 01							131	444	26-JUL-23	132140	106840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25300
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
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							4830				
2202 - 01 - 101 - 63 - 47 - 01							132	445	26-JUL-23	152480	144279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8201
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2801				
2202 - 01 - 101 - 63 - 47 - 01							130	443	26-JUL-23	298696	271987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26709
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							25834				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							22	121	11-JUL-23	15619	15614
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							34	148	14-JUL-23	6228	6223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							35	149	14-JUL-23	9555	9550
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							36	150	14-JUL-23	3792	3460
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							37	151	14-JUL-23	4108	3750
<====Deduction Classification====>							Deduction Amount			NET DED:-	358
8342 - 00 - 117 - 01 - 02 - 00								358		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							38	152	14-JUL-23	15629	15624
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							39	153	14-JUL-23	3792	3460
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							40	154	14-JUL-23	3792	3460
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							41	156	14-JUL-23	3650	3305
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
8342 - 00 - 117 - 01 - 02 - 00								345		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							42	157	14-JUL-23	9480	8645
<====Deduction Classification====>							Deduction Amount			NET DED:-	835
8342 - 00 - 117 - 01 - 02 - 00								830		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							43	158	14-JUL-23	9480	8645
<====Deduction Classification====>							Deduction Amount			NET DED:-	835
8342 - 00 - 117 - 01 - 02 - 00								830		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			44	159	14-JUL-23	8165	8160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			47	162	14-JUL-23	40567	40562	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			48	163	14-JUL-23	4380	3965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	415	
8342 - 00 - 117 - 01 - 02 - 00				415		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			49	164	14-JUL-23	9480	8645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	835	
8342 - 00 - 117 - 01 - 02 - 00				830		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 47 - 01			50	165	14-JUL-23	8030	7266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	764	
8342 - 00 - 117 - 01 - 02 - 00				759		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 47 - 01			51	166	14-JUL-23	87052	87047	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			52	167	14-JUL-23	3792	3460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			54	169	14-JUL-23	1752	1586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			58	208	18-JUL-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			18	41	06-JUL-23	165320	150498	
<====Deduction Classification====>			Deduction Amount			NET DED:-	14822	
8342 - 00 - 117 - 01 - 02 - 00				14352		DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							19	42	06-JUL-23	28788	28783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							171	578	27-JUL-23	507452	424635
<====Deduction Classification====>							Deduction Amount			NET DED:-	82817
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								16477			
2202 - 01 - 101 - 63 - 47 - 01							185	661	29-JUL-23	706468	544993
<====Deduction Classification====>							Deduction Amount			NET DED:-	161475
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								210			
8342 - 00 - 117 - 01 - 02 - 00								4830			
2202 - 01 - 101 - 63 - 47 - 01							186	662	29-JUL-23	593130	485965
<====Deduction Classification====>							Deduction Amount			NET DED:-	107165
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5755			
2202 - 01 - 101 - 63 - 47 - 01							189	665	29-JUL-23	526454	458001
<====Deduction Classification====>							Deduction Amount			NET DED:-	68453
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								17043			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							190	666	29-JUL-23	538462	486084
<====Deduction Classification====>							Deduction Amount			NET DED:-	52378
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30968				
2202 - 01 - 101 - 63 - 47 - 01							191	667	29-JUL-23	640852	566556
<====Deduction Classification====>							Deduction Amount			NET DED:-	74296
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							26511				
2202 - 01 - 101 - 63 - 47 - 01							192	668	29-JUL-23	135646	90411
<====Deduction Classification====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							194	670	29-JUL-23	717812	511890
<====Deduction Classification====>							Deduction Amount			NET DED:-	205922
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							14132				
2202 - 01 - 101 - 63 - 47 - 01							195	671	29-JUL-23	328586	202881
<====Deduction Classification====>							Deduction Amount			NET DED:-	125705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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							196	672	29-JUL-23	492142	370967
<====Deduction Classification====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							198	675	29-JUL-23	260304	236447
<====Deduction Classification====>							Deduction Amount			NET DED:-	23857
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							13152				
2202 - 01 - 101 - 63 - 47 - 01							46	161	14-JUL-23	21564	21559
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							199	676	29-JUL-23	175116	144146
<====Deduction Classification====>							Deduction Amount			NET DED:-	30970
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							53	168	14-JUL-23	3792	3460
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00							332			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							184	660	29-JUL-23	581754	470394
<====Deduction Classification====>							Deduction Amount			NET DED:-	111360
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9950				

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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							209	691	29-JUL-23	386888	294604
<====Deduction Classification====>							Deduction Amount			NET DED:-	92284
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11344				
2202 - 01 - 101 - 63 - 47 - 01							197	674	29-JUL-23	170376	155112
<====Deduction Classification====>							Deduction Amount			NET DED:-	15264
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							14794				
2202 - 01 - 101 - 63 - 47 - 01							204	682	29-JUL-23	377092	328166
<====Deduction Classification====>							Deduction Amount			NET DED:-	48926
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
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							12986				
2202 - 01 - 101 - 63 - 47 - 01							45	160	14-JUL-23	19363	19358
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							200	677	29-JUL-23	650936	463941
<====Deduction Classification====>							Deduction Amount			NET DED:-	186995
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10240				
2202 - 01 - 101 - 63 - 47 - 01							201	678	29-JUL-23	1914188	1312717
<====Deduction Classification====>							Deduction Amount			NET DED:-	601471
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	350103

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							551500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							45361				
2202 - 01 - 101 - 63 - 47 - 01							202	680	29-JUL-23	167142	152093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15049
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							14394				
2202 - 01 - 101 - 63 - 47 - 01							203	681	29-JUL-23	773260	688163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85097
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							34777				
2202 - 01 - 101 - 63 - 47 - 01							205	683	29-JUL-23	170376	155112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15264
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							14794				
2202 - 01 - 101 - 63 - 47 - 01							206	684	29-JUL-23	207216	159349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47867
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							7397				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			207	685	29-JUL-23	1173724	949260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	224464	
0028 - 00 - 107 - 00 - 00 - 00						2600	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						180000		
8011 - 00 - 107 - 00 - 00 - 00						420		
8342 - 00 - 117 - 01 - 02 - 00						41374		
2202 - 01 - 101 - 63 - 47 - 01			208	686	29-JUL-23	824204	708512	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115692	
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						71500		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						42077		
2202 - 01 - 101 - 63 - 47 - 01			21	78	07-JUL-23	33432	33427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 350103	
2202 - 01 - 101 - 63 - 47 - 01			83	337	24-JUL-23	129744	124509	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350104	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						5000		
8011 - 00 - 107 - 00 - 00 - 00						30		
2202 - 01 - 101 - 63 - 47 - 01			85	339	24-JUL-23	277052	241347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35705	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350104	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						35000		
8011 - 00 - 107 - 00 - 00 - 00						90		
2202 - 01 - 101 - 63 - 47 - 01			90	346	24-JUL-23	347504	255726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91778	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:- 350104	
0030 - 02 - 102 - 00 - 00 - 00						20		

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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							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10888				
2202 - 01 - 101 - 63 - 47 - 01 93							349	24-JUL-23	225860	205558	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20302	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							19597				
2202 - 01 - 101 - 63 - 47 - 01 95							351	24-JUL-23	182700	169230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
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 - 47 - 01 97							353	24-JUL-23	165162	138937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26225	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
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							5755				
2202 - 01 - 101 - 63 - 47 - 01 99							355	24-JUL-23	887114	760352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	126762	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							24882				

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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							101	357	24-JUL-23	227024	205922
<====Deduction Classification====>							Deduction Amount			NET DED:-	21102
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350104
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							10447				
2202 - 01 - 101 - 63 - 47 - 01							106	362	24-JUL-23	476184	424626
<====Deduction Classification====>							Deduction Amount			NET DED:-	51558
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20383				
2202 - 01 - 101 - 63 - 47 - 01							108	364	24-JUL-23	271522	235062
<====Deduction Classification====>							Deduction Amount			NET DED:-	36460
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
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							5755				
2202 - 01 - 101 - 63 - 47 - 01							173	607	29-JUL-23	83728	83523
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							175	609	29-JUL-23	83728	83523
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							176	610	29-JUL-23	83728	83523
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			177	611	29-JUL-23	926930	797399	
<====Deduction Classification====> Deduction Amount						NET DED:-	129531	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					108000			
8011 - 00 - 107 - 00 - 00 - 00					285			
8342 - 00 - 117 - 01 - 02 - 00					19196			
2202 - 01 - 101 - 63 - 47 - 01			178	612	29-JUL-23	204346	186876	
<====Deduction Classification====> Deduction Amount						NET DED:-	17470	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					10			
8009 - 01 - 101 - 00 - 00 - 00					17000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 47 - 01			179	613	29-JUL-23	98776	83541	
<====Deduction Classification====> Deduction Amount						NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					15000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 47 - 01			180	614	29-JUL-23	415986	319016	
<====Deduction Classification====> Deduction Amount						NET DED:-	96970	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					96000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2202 - 01 - 101 - 63 - 47 - 01			181	615	29-JUL-23	523768	463832	
<====Deduction Classification====> Deduction Amount						NET DED:-	59936	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					34500			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					24261			

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106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 47 - 01	182	616	29-JUL-23			805360	684643	
<====Deduction Classification====> Deduction Amount							NET DED:-	120717
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		23667						
2202 - 01 - 101 - 63 - 47 - 01	87	341	24-JUL-23			543544	499802	
<====Deduction Classification====> Deduction Amount							NET DED:-	43742
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		170						
8342 - 00 - 117 - 01 - 02 - 00		37137						
2202 - 01 - 101 - 63 - 47 - 01	110	366	24-JUL-23			327636	298207	
<====Deduction Classification====> Deduction Amount							NET DED:-	29429
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		28319						
2202 - 01 - 101 - 63 - 47 - 01	174	608	29-JUL-23			83728	83523	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 47 - 01	84	338	24-JUL-23			238342	216127	
<====Deduction Classification====> Deduction Amount							NET DED:-	22215
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350104	
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		11510						

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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							55	171	17-JUL-23	34780	34770
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							6	22	01-JUL-23	186690	166525
<====Deduction Classification====>							Deduction Amount			NET DED:-	20165
8342 - 00 - 117 - 01 - 02 - 00								9550		DDO CODE:-	350105
8011 - 00 - 107 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								525			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 47 - 01							15	33	01-JUL-23	34468	34458
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							170	576	27-JUL-23	7603205	6514188
<====Deduction Classification====>							Deduction Amount			NET DED:-	1089017
0028 - 00 - 107 - 00 - 00 - 00								16650		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								425			
8009 - 01 - 101 - 00 - 00 - 00								819667			
8011 - 00 - 107 - 00 - 00 - 00								2475			
8342 - 00 - 117 - 01 - 02 - 00								249800			
2202 - 01 - 101 - 63 - 47 - 02							211	705	31-JUL-23	1282925	1282465
<====Deduction Classification====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00								460		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							102	358	24-JUL-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							183	617	29-JUL-23	287075	286940
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							112	368	24-JUL-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							111	367	24-JUL-23	114000	113965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350104

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	109	365	24-JUL-23	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	107	363	24-JUL-23	96000	95970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	105	361	24-JUL-23	57000	56980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	104	360	24-JUL-23	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	103	359	24-JUL-23	102000	101970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	23	96	11-JUL-23	6600	6595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	133	446	26-JUL-23	123000	122955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	118	418	26-JUL-23	27000	26990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	117	417	26-JUL-23	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	187	663	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	188	664	29-JUL-23	2323					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	193	669	29-JUL-23	464025	463850				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350103				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							86	340	24-JUL-23	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							88	342	24-JUL-23	93000	92970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							89	345	24-JUL-23	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							91	347	24-JUL-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							92	348	24-JUL-23	153000	152950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							94	350	24-JUL-23	39000	38985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							98	354	24-JUL-23	54000	53980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							100	356	24-JUL-23	108000	107965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							96	352	24-JUL-23	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350104
2202 - 02 - 001 - 58 - 47 - 01							168	570	27-JUL-23	3261226	2381843
<====Deduction Classification====>							Deduction Amount			NET DED:-	879383
0028 - 00 - 107 - 00 - 00 - 00								7625		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								796500			
8011 - 00 - 107 - 00 - 00 - 00								1410			
8342 - 00 - 117 - 01 - 02 - 00								70633			

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 47 - 01	165	567	27-JUL-23	29920	29915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	160	562	27-JUL-23	1714	1574				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
8342 - 00 - 117 - 01 - 02 - 00			140	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	158	560	27-JUL-23	1714	1574				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
8342 - 00 - 117 - 01 - 02 - 00			140	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	136	473	26-JUL-23	895					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	71	322	24-JUL-23	684					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	70	321	24-JUL-23	9069	9064				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	62	308	20-JUL-23	18036	18031				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	60	306	20-JUL-23	13729	13724				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	73	324	24-JUL-23	1448330	1162336				
<====Deduction Classification====> Deduction Amount				NET DED:-	285994				
0028 - 00 - 107 - 00 - 00 - 00			3150	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			80						
8009 - 01 - 101 - 00 - 00 - 00			245000						
8011 - 00 - 107 - 00 - 00 - 00			420						
8342 - 00 - 117 - 01 - 02 - 00			37344						
2202 - 02 - 001 - 58 - 47 - 01	2	11	01-JUL-23	7265	7260				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 11 66 <====Deduction Classification====>							66	312	24-JUL-23	4800	
										NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 11 65 <====Deduction Classification====>							65	311	24-JUL-23	7200	7195
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 11 82 <====Deduction Classification====>							82	333	24-JUL-23	6000	5995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 11 67 <====Deduction Classification====>							67	313	24-JUL-23	11776	11771
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 166 <====Deduction Classification====>							166	568	27-JUL-23	1591022	1400874
										NET DED:-	190148
0028 - 00 - 107 - 00 - 00 - 00									3500	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00									90		
8009 - 01 - 101 - 00 - 00 - 00									150500		
8011 - 00 - 107 - 00 - 00 - 00									495		
8342 - 00 - 117 - 01 - 02 - 00									35563		
2202 - 02 - 104 - 64 - 47 - 01 167 <====Deduction Classification====>							167	569	27-JUL-23	1647859	1193181
										NET DED:-	454678
0028 - 00 - 107 - 00 - 00 - 00									3475	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00									90		
8009 - 01 - 101 - 00 - 00 - 00									403000		
8011 - 00 - 107 - 00 - 00 - 00									555		
8342 - 00 - 117 - 01 - 02 - 00									47558		
2202 - 02 - 104 - 64 - 47 - 01 17 <====Deduction Classification====>							17	9	01-JUL-23	22927	22922
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 29 <====Deduction Classification====>							29	130	12-JUL-23	8460	8455
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 163 <====Deduction Classification====>							163	565	27-JUL-23	4358	
										NET DED:-	
										DDO CODE:-	70107

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							16	8	01-JUL-23	10380	10375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							59	305	20-JUL-23	1896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							134	471	26-JUL-23	10379	9465
<====Deduction Classification====>							Deduction Amount			NET DED:-	914
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								899			
2202 - 02 - 104 - 64 - 47 - 01							152	554	27-JUL-23	590246	449638
<====Deduction Classification====>							Deduction Amount			NET DED:-	140608
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								160			
8342 - 00 - 117 - 01 - 02 - 00								14063			
2202 - 02 - 104 - 64 - 47 - 01							1	10	01-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							3	12	01-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							24	125	12-JUL-23	22905	22900
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							25	126	12-JUL-23	15744	15739
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							4	13	01-JUL-23	15358	15353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 01	30	131	12-JUL-23	40901	40896				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	31	132	12-JUL-23	14693	14683				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	56	206	18-JUL-23	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	57	207	18-JUL-23	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	7	23	01-JUL-23	21240	21235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	8	24	01-JUL-23	80738	80733				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	9	25	01-JUL-23	62926	62921				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	61	307	20-JUL-23	20974	20969				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	63	309	20-JUL-23	4705					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	64	310	20-JUL-23	178172	178167				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	68	319	24-JUL-23	1246018	947787				
<====Deduction Classification====> Deduction Amount				NET DED:-	298231				
0028 - 00 - 107 - 00 - 00 - 00			2700	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			70						
8009 - 01 - 101 - 00 - 00 - 00			273000						
8011 - 00 - 107 - 00 - 00 - 00			395						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				22066				
2202 - 02 - 104 - 64 - 47 - 01			72	323	24-JUL-23	5079	4625	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	454
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				449				
2202 - 02 - 104 - 64 - 47 - 01			75	326	24-JUL-23	1758282	1387634	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	370648
0028 - 00 - 107 - 00 - 00 - 00				4125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				275000				
8011 - 00 - 107 - 00 - 00 - 00				585				
8342 - 00 - 117 - 01 - 02 - 00				90833				
2202 - 02 - 104 - 64 - 47 - 01			77	328	24-JUL-23	873544	755147	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	118397
0028 - 00 - 107 - 00 - 00 - 00				2275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				77000				
8011 - 00 - 107 - 00 - 00 - 00				310				
8342 - 00 - 117 - 01 - 02 - 00				38752				
2202 - 02 - 104 - 64 - 47 - 01			79	330	24-JUL-23	156472	106207	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	50265
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 47 - 01			114	379	25-JUL-23	912410	798196	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	114214
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				65000				
8011 - 00 - 107 - 00 - 00 - 00				310				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							46699				
2202 - 02 - 104 - 64 - 47 - 01							115	380	25-JUL-23	3820380	3020967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	799413
0028 - 00 - 107 - 00 - 00 - 00							8025			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							616000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							137243				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2202 - 02 - 104 - 64 - 47 - 01							116	415	25-JUL-23	1042200	862484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179716
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							26041				
2202 - 02 - 104 - 64 - 47 - 01							119	428	26-JUL-23	62278	56667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5611
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							5396				
2202 - 02 - 104 - 64 - 47 - 01							120	429	26-JUL-23	62278	56667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5611
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							5396				
2202 - 02 - 104 - 64 - 47 - 01							121	430	26-JUL-23	809746	657044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152702
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70107

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<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							23557				
2202 - 02 - 104 - 64 - 47 - 01							122	431	26-JUL-23	1207170	1020236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186934
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							66144				
2202 - 02 - 104 - 64 - 47 - 01							124	433	26-JUL-23	1665776	1378060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	287716
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							215000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							67041				
2202 - 02 - 104 - 64 - 47 - 01							135	472	26-JUL-23	16607	15153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1454
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1439				
2202 - 02 - 104 - 64 - 47 - 01							140	477	26-JUL-23	1847878	1547400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300478
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							91453				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 47 - 01							142	479	26-JUL-23	906502	759015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147487
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							35247				
2202 - 02 - 104 - 64 - 47 - 01							143	485	26-JUL-23	1337042	1142098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194944
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							66199				
2202 - 02 - 104 - 64 - 47 - 01							146	489	26-JUL-23	1573356	1320970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252386
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							71483				
8658 - 00 - 112 - 00 - 00 - 00							42418				
2202 - 02 - 104 - 64 - 47 - 01							148	550	27-JUL-23	2044	1850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00							194			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							149	551	27-JUL-23	4424	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							153	555	27-JUL-23	16607	15153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1454
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	10			
						8342 - 00 - 117 - 01 - 02 - 00	1439			
2202 - 02 - 104 - 64 - 47 - 01						157	559	27-JUL-23	714296	608248
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1350			
						0030 - 02 - 102 - 00 - 00 - 00	35			
						8009 - 01 - 101 - 00 - 00 - 00	80000			
						8011 - 00 - 107 - 00 - 00 - 00	210			
						8342 - 00 - 117 - 01 - 02 - 00	9453			
						8658 - 00 - 112 - 00 - 00 - 00	15000			
2202 - 02 - 104 - 64 - 47 - 01						159	561	27-JUL-23	62278	56667
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			
						0030 - 02 - 102 - 00 - 00 - 00	5			
						8011 - 00 - 107 - 00 - 00 - 00	10			
						8342 - 00 - 117 - 01 - 02 - 00	5396			
2202 - 02 - 104 - 64 - 47 - 01						162	564	27-JUL-23	41982	41977
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 47 - 02						26	127	12-JUL-23	8419	8414
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 47 - 02						161	563	27-JUL-23	574950	573055
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1750			
						0030 - 02 - 102 - 00 - 00 - 00	145			
2202 - 02 - 104 - 64 - 47 - 02						28	129	12-JUL-23	10500	10495
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 47 - 02						32	137	12-JUL-23	9484	9479
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							33	138	12-JUL-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							5	14	01-JUL-23	9823	9818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							10	26	01-JUL-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							11	27	01-JUL-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							12	28	01-JUL-23	2323	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							13	29	01-JUL-23	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							14	30	01-JUL-23	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							69	320	24-JUL-23	299950	299850
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							74	325	24-JUL-23	168675	168610
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							76	327	24-JUL-23	116225	116180
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							78	329	24-JUL-23	247450	247355
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							80	331	24-JUL-23	476500	475240
<====Deduction Classification====>							Deduction Amount			NET DED:-	1260
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70107

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			135								
2202 - 02 - 104 - 64 - 47 - 02		81	332	24-JUL-23			231675	231595			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80								
2202 - 02 - 104 - 64 - 47 - 02		123	432	26-JUL-23			851225	848745			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2250								
0030 - 02 - 102 - 00 - 00 - 00			230								
2202 - 02 - 104 - 64 - 47 - 02		137	474	26-JUL-23			426950	426075			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			750								
0030 - 02 - 102 - 00 - 00 - 00			125								
2202 - 02 - 104 - 64 - 47 - 02		138	475	26-JUL-23			287400	287295			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			105								
2202 - 02 - 104 - 64 - 47 - 02		139	476	26-JUL-23			490950	489930			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			875								
0030 - 02 - 102 - 00 - 00 - 00			145								
2202 - 02 - 104 - 64 - 47 - 02		141	478	26-JUL-23			258725	258640			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			85								
2202 - 02 - 104 - 64 - 47 - 02		144	486	26-JUL-23			9484	9479			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 47 - 02		145	487	26-JUL-23			10500	10495			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 47 - 02		147	515	26-JUL-23			9823	9818			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 47 - 02		150	552	27-JUL-23			268400	268305			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			95								

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 02		151	553	27-JUL-23			292500	292395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		154	556	27-JUL-23			232450	232365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		155	557	27-JUL-23			267725	267620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		156	558	27-JUL-23			501225	499835	
<====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		164	566	27-JUL-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		169	571	27-JUL-23			199450	199380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		172	598	29-JUL-23			494225	492715	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1510	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		210	699	29-JUL-23			198000	197930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		20	43	06-JUL-23			426950	426075	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		27	128	12-JUL-23			9823	9818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 48 - 01	197	1703	24-JUL-23	47746	43404			
<====Deduction Classification====> Deduction Amount				NET DED:-	4342			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		4137						
2202 - 01 - 101 - 63 - 48 - 01	198	1704	24-JUL-23	45322	41192			
<====Deduction Classification====> Deduction Amount				NET DED:-	4130			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		3925						
2202 - 01 - 101 - 63 - 48 - 01	199	1705	24-JUL-23	19706	17994			
<====Deduction Classification====> Deduction Amount				NET DED:-	1712			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321			
8342 - 00 - 117 - 01 - 02 - 00		1707						
2202 - 01 - 101 - 63 - 48 - 01	200	1706	24-JUL-23	21675	19668			
<====Deduction Classification====> Deduction Amount				NET DED:-	2007			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1877						
2202 - 01 - 101 - 63 - 48 - 01	408	2254	27-JUL-23	200000	199995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321			
2202 - 01 - 101 - 63 - 48 - 01	157	1500	20-JUL-23	474604	375577			
<====Deduction Classification====> Deduction Amount				NET DED:-	99027			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350322			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		7852						
2202 - 01 - 101 - 63 - 48 - 01	158	1501	20-JUL-23	2860738	2252615			
<====Deduction Classification====> Deduction Amount				NET DED:-	608123			
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	350322			
0030 - 02 - 102 - 00 - 00 - 00		140						
8009 - 01 - 101 - 00 - 00 - 00		566000						

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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							214	1772	24-JUL-23	820	
8342 - 00 - 117 - 01 - 02 - 00										35563	
2202 - 01 - 101 - 63 - 48 - 01							214	1772	24-JUL-23	370926	281241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89685
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 01 - 101 - 63 - 48 - 01							215	1773	24-JUL-23	1275504	1122251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153253
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 01 - 101 - 63 - 48 - 01							218	1776	24-JUL-23	576422	509851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66571
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 01 - 101 - 63 - 48 - 01							395	2147	26-JUL-23	1829878	1523484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306394
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											

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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			216	1774	24-JUL-23	1479006	1277372	
<====Deduction Classification====>			Deduction Amount			NET DED:-	201634	
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			162000					
8011 - 00 - 107 - 00 - 00 - 00			445					
8342 - 00 - 117 - 01 - 02 - 00			35909					
2202 - 01 - 101 - 63 - 48 - 01			134	1190	17-JUL-23	14495	14490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			135	1191	17-JUL-23	60882	60877	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			136	1192	17-JUL-23	5688	5185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	503	
8342 - 00 - 117 - 01 - 02 - 00			498			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 48 - 01			137	1193	17-JUL-23	2628	2379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00			249			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			138	1194	17-JUL-23	2190	1983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00			207			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			146	1472	20-JUL-23	2296292	1749551	
<====Deduction Classification====>			Deduction Amount			NET DED:-	546741	
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			135					
8009 - 01 - 101 - 00 - 00 - 00			502000					
8011 - 00 - 107 - 00 - 00 - 00			765					
8342 - 00 - 117 - 01 - 02 - 00			38641					
2202 - 01 - 101 - 63 - 48 - 01			147	1473	20-JUL-23	1814598	1333497	
<====Deduction Classification====>			Deduction Amount			NET DED:-	481101	
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			85					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							17126				
2202 - 01 - 101 - 63 - 48 - 01							149	1475	20-JUL-23	1424708	1095271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	329437
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							50607				
2202 - 01 - 101 - 63 - 48 - 01							304	1934	25-JUL-23	4448018	3201853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1246165
0028 - 00 - 107 - 00 - 00 - 00							8675			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							1191000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							44935				
2202 - 01 - 101 - 63 - 48 - 01							318	1987	25-JUL-23	1227194	924093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303101
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							15761				
2202 - 01 - 101 - 63 - 48 - 01							373	2122	26-JUL-23	45322	41182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4140
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							3925				

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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							427	2327	29-JUL-23	4320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							428	2328	29-JUL-23	25872	25867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							37	365	04-JUL-23	17853	17848
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							225	1794	24-JUL-23	8150994	6640037
<====Deduction Classification====>							Deduction Amount			NET DED:-	1510957
0028 - 00 - 107 - 00 - 00 - 00								18275		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								465			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1200500			
8011 - 00 - 107 - 00 - 00 - 00								2555			
8342 - 00 - 117 - 01 - 02 - 00								245512			
8658 - 00 - 112 - 00 - 00 - 00								43500			
2202 - 01 - 101 - 63 - 48 - 01							414	2287	27-JUL-23	135806	135801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							449	2404	29-JUL-23	236472	215132
<====Deduction Classification====>							Deduction Amount			NET DED:-	21340
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								20480			
2202 - 01 - 101 - 63 - 48 - 01							450	2405	29-JUL-23	14706	12984
<====Deduction Classification====>							Deduction Amount			NET DED:-	1722
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1707			

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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							453	2408	29-JUL-23	33822	29682
<====Deduction Classification====>							Deduction Amount			NET DED:-	4140
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3925				
2202 - 01 - 101 - 63 - 48 - 01							71	644	06-JUL-23	19128	19123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01							123	989	11-JUL-23	68036	68031
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01							438	2377	29-JUL-23	5041382	3902000
<====Deduction Classification====>							Deduction Amount			NET DED:-	1139382
0028 - 00 - 107 - 00 - 00 - 00							10375		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							1007500				
8011 - 00 - 107 - 00 - 00 - 00							1535				
8342 - 00 - 117 - 01 - 02 - 00							113081				
8658 - 00 - 112 - 00 - 00 - 00							6621				
2202 - 01 - 101 - 63 - 48 - 01							252	1861	24-JUL-23	1711730	1476373
<====Deduction Classification====>							Deduction Amount			NET DED:-	235357
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							46592				
2202 - 01 - 101 - 63 - 48 - 01							27	324	03-JUL-23	8251	8246
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01							34	339	03-JUL-23	13693	13688
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	

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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							167	1524	20-JUL-23	66386	60396
<====Deduction Classification====>							Deduction Amount			NET DED:-	5990
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 48 - 01							114	1047	11-JUL-23	96702	96697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							131	1187	17-JUL-23	29910	29905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							132	1188	17-JUL-23	7584	6915
<====Deduction Classification====>							Deduction Amount			NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00							664			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							133	1189	17-JUL-23	7584	6915
<====Deduction Classification====>							Deduction Amount			NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00							664			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							109	1042	11-JUL-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							187	1678	24-JUL-23	1295760	1087288
<====Deduction Classification====>							Deduction Amount			NET DED:-	208472
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							189000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							16492				
2202 - 01 - 101 - 63 - 48 - 01							190	1681	24-JUL-23	1525208	1218939
<====Deduction Classification====>							Deduction Amount			NET DED:-	306269
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							277000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							25379				
2202 - 01 - 101 - 63 - 48 - 01							208	1725	24-JUL-23	1661792	1334082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327710
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							20025				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 48 - 01							417	2297	27-JUL-23	59118	53778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5340
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5120				
2202 - 01 - 101 - 63 - 48 - 01							418	2298	27-JUL-23	59118	53778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5340
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5120				
2202 - 01 - 101 - 63 - 48 - 01							419	2299	27-JUL-23	118236	107556
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10680
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							10240				

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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							207	1724	24-JUL-23	630052	506782
<====Deduction Classification====>							Deduction Amount			NET DED:-	123270
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							27490				
2202 - 01 - 101 - 63 - 48 - 01							209	1726	24-JUL-23	2374736	1832216
<====Deduction Classification====>							Deduction Amount			NET DED:-	542520
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							440000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							49750				
8658 - 00 - 112 - 00 - 00 - 00							48000				
2202 - 01 - 101 - 63 - 48 - 01							172	1616	24-JUL-23	4433	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							173	1617	24-JUL-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							174	1618	24-JUL-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							185	1647	24-JUL-23	5264586	3822686
<====Deduction Classification====>							Deduction Amount			NET DED:-	1441900
0028 - 00 - 107 - 00 - 00 - 00							10725			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1352000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							77075				

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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							186	1652	24-JUL-23	7060184	5596326
<====Deduction Classification====>							Deduction Amount			NET DED:-	1463858
0028 - 00 - 107 - 00 - 00 - 00							19245			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1311500				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							111141				
8658 - 00 - 112 - 00 - 00 - 00							19482				
2202 - 01 - 101 - 63 - 48 - 01							191	1689	24-JUL-23	3043946	2419399
<====Deduction Classification====>							Deduction Amount			NET DED:-	624547
0028 - 00 - 107 - 00 - 00 - 00							6325			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							561500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							46771				
8658 - 00 - 112 - 00 - 00 - 00							8811				
2202 - 01 - 101 - 63 - 48 - 01							184	1646	24-JUL-23	9576412	7316594
<====Deduction Classification====>							Deduction Amount			NET DED:-	2259818
0028 - 00 - 107 - 00 - 00 - 00							20425			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							525				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1920000				
8011 - 00 - 107 - 00 - 00 - 00							3135				
8342 - 00 - 117 - 01 - 02 - 00							288401				
8658 - 00 - 112 - 00 - 00 - 00							26632				
2202 - 01 - 101 - 63 - 48 - 01							108	1041	11-JUL-23	1752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							110	1043	11-JUL-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321

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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							111	1044	11-JUL-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							112	1045	11-JUL-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							113	1046	11-JUL-23	7584	7579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							115	1048	11-JUL-23	5046	4695
<====Deduction Classification====>							Deduction Amount			NET DED:-	351
8342 - 00 - 117 - 01 - 02 - 00									346	DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00									5		
2202 - 01 - 101 - 63 - 48 - 01							143	1464	20-JUL-23	93088	84766
<====Deduction Classification====>							Deduction Amount			NET DED:-	8322
0028 - 00 - 107 - 00 - 00 - 00									200	DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									30		
8342 - 00 - 117 - 01 - 02 - 00									8087		
2202 - 01 - 101 - 63 - 48 - 01							144	1465	20-JUL-23	8718534	7438192
<====Deduction Classification====>							Deduction Amount			NET DED:-	1280342
0028 - 00 - 107 - 00 - 00 - 00									19575	DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00									500		
8009 - 01 - 101 - 00 - 00 - 00									979917		
8011 - 00 - 107 - 00 - 00 - 00									3225		
8342 - 00 - 117 - 01 - 02 - 00									277125		
2202 - 01 - 101 - 63 - 48 - 01							165	1522	20-JUL-23	26192	23949
<====Deduction Classification====>							Deduction Amount			NET DED:-	2243
0028 - 00 - 107 - 00 - 00 - 00									125	DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									15		
8342 - 00 - 117 - 01 - 02 - 00									2098		

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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	168	1525	20-JUL-23			66386	60396	
<====Deduction Classification====> Deduction Amount							NET DED:-	5990
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5755						
2202 - 01 - 101 - 63 - 48 - 01	169	1526	20-JUL-23			26192	23949	
<====Deduction Classification====> Deduction Amount							NET DED:-	2243
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2098						
2202 - 01 - 101 - 63 - 48 - 01	193	1699	24-JUL-23			59118	53793	
<====Deduction Classification====> Deduction Amount							NET DED:-	5325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		5120						
2202 - 01 - 101 - 63 - 48 - 01	194	1700	24-JUL-23			59118	53793	
<====Deduction Classification====> Deduction Amount							NET DED:-	5325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		5120						
2202 - 01 - 101 - 63 - 48 - 01	195	1701	24-JUL-23			59118	53793	
<====Deduction Classification====> Deduction Amount							NET DED:-	5325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		5120						
2202 - 01 - 101 - 63 - 48 - 01	196	1702	24-JUL-23			62278	56677	
<====Deduction Classification====> Deduction Amount							NET DED:-	5601
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		5396						

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02	212	1761	24-JUL-23	1128000		1127645			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			355	NET DED:-		355	DDO CODE:-		
						350322			
2202 - 01 - 101 - 63 - 48 - 02	398	2185	26-JUL-23	36000		35980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-		20	DDO CODE:-		
						350320			
2202 - 01 - 101 - 63 - 48 - 02	145	1471	20-JUL-23	373350		373210			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			140	NET DED:-		140	DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	148	1474	20-JUL-23	350900		350760			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			140	NET DED:-		140	DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	159	1502	20-JUL-23	9000		8995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	160	1503	20-JUL-23	8129		8124			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	162	1505	20-JUL-23	18000		17990			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10	DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	305	1935	25-JUL-23	390525		390375			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			150	NET DED:-		150	DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	319	1988	25-JUL-23	244400		244305			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-		95	DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	390	2142	26-JUL-23	2323			NET DED:-		
<====Deduction Classification====> Deduction Amount									
							DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	391	2143	26-JUL-23	623075		622830			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			245	NET DED:-		245	DDO CODE:-		
						350324			
2202 - 01 - 101 - 63 - 48 - 02	392	2144	26-JUL-23	9000		8995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:-		
						350324			

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	161	1504	20-JUL-23	10742	10737				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	230	1812	24-JUL-23	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	347	2063	25-JUL-23	400675	399800				
<====Deduction Classification====> Deduction Amount					NET DED:-	875			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 01 - 101 - 63 - 48 - 02	437	2376	29-JUL-23	604450	604225				
<====Deduction Classification====> Deduction Amount					NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	72	672	06-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	98	743	06-JUL-23	2323					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350327			
2202 - 01 - 101 - 63 - 48 - 02	85	711	06-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	86	712	06-JUL-23	2323					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350323			
2202 - 01 - 101 - 63 - 48 - 02	420	2312	29-JUL-23	527125	526925				
<====Deduction Classification====> Deduction Amount					NET DED:-	200			
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	166	1523	20-JUL-23	2437225	2436305				
<====Deduction Classification====> Deduction Amount					NET DED:-	920			
0030 - 02 - 102 - 00 - 00 - 00		920		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	24	315	03-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02							25	316	03-JUL-23	2032	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							231	1813	24-JUL-23	681000	680785
<====Deduction Classification====>							Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00								215		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							296	1926	25-JUL-23	297000	296905
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							297	1927	25-JUL-23	459325	459105
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							452	2407	29-JUL-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							19	306	03-JUL-23	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							28	325	03-JUL-23	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							29	326	03-JUL-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							451	2406	29-JUL-23	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							217	1775	24-JUL-23	731450	731085
<====Deduction Classification====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00								365		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							397	2184	26-JUL-23	36000	35980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							394	2146	26-JUL-23	1742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	393	2145	26-JUL-23	5806	5801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	389	2141	26-JUL-23	8419	8414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	188	1679	24-JUL-23	669000	668780				
<====Deduction Classification====> Deduction Amount				NET DED:-	220				
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	189	1680	24-JUL-23	703225	702880				
<====Deduction Classification====> Deduction Amount				NET DED:-	345				
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	310	1947	25-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	311	1948	25-JUL-23	2323					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	224	1787	24-JUL-23	672600	672270				
<====Deduction Classification====> Deduction Amount				NET DED:-	330				
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	378	2127	26-JUL-23	1604177	1603602				
<====Deduction Classification====> Deduction Amount				NET DED:-	575				
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	388	2140	26-JUL-23	2323					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2202 - 01 - 107 - 66 - 48 - 01	69	627	06-JUL-23	9273	9268				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315				
2202 - 01 - 107 - 66 - 48 - 01	68	626	06-JUL-23	19004	18999				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315				
2202 - 01 - 107 - 66 - 48 - 01	210	1729	24-JUL-23	1088986	947906				
<====Deduction Classification====> Deduction Amount				NET DED:-	141080				
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	70315				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								625			
8342 - 00 - 117 - 01 - 02 - 00								77215			
2202 - 01 - 107 - 66 - 48 - 01							140	1282	18-JUL-23	68700	68685
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 02							211	1730	24-JUL-23	39000	38865
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 001 - 58 - 48 - 01							91	736	06-JUL-23	6636	6631
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							90	735	06-JUL-23	14712	14707
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							78	696	06-JUL-23	12752	12747
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							44	383	04-JUL-23	3200	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							104	920	10-JUL-23	59268	59253
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							93	738	06-JUL-23	13644	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							21	308	03-JUL-23	280670	280665
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 01	142	1462	19-JUL-23	6318	6313				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	8	18	01-JUL-23	6213	6208				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	402	2213	27-JUL-23	17755	17750				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	404	2225	27-JUL-23	9533124	7372965				
<====Deduction Classification====> Deduction Amount				NET DED:-	2160159				
0028 - 00 - 107 - 00 - 00 - 00		22250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		610							
0070 - 60 - 800 - 03 - 00 - 00		8000							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		1790600							
8011 - 00 - 107 - 00 - 00 - 00		4545							
8342 - 00 - 117 - 01 - 02 - 00		241867							
8658 - 00 - 112 - 00 - 00 - 00		91987							
2202 - 02 - 001 - 58 - 48 - 01	426	2325	29-JUL-23	7449	7444				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	20	307	03-JUL-23	10594	10589				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	130	1150	15-JUL-23	27039	27034				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	31	331	03-JUL-23	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	381	2133	26-JUL-23	67200	67165				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			374	2123	26-JUL-23	667525	667255	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			128	1111	15-JUL-23	21725	21715	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			126	1109	15-JUL-23	21725	21715	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			127	1110	15-JUL-23	21725	21715	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13			117	939	11-JUL-23	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			1	10	01-JUL-23	18878	18873	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			105	1026	11-JUL-23	21666	21661	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			116	1049	11-JUL-23	1468656	1468651	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			124	1081	12-JUL-23	2212		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			125	1085	12-JUL-23	6162	5620	
<====Deduction Classification====> Deduction Amount						NET DED:-	542	
8342 - 00 - 117 - 01 - 02 - 00					537	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			2	11	01-JUL-23	11166	11161	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							129	1118	15-JUL-23	46482	41827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4655
8342 - 00 - 117 - 01 - 02 - 00							4650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							3	12	01-JUL-23	9540	9535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							4	13	01-JUL-23	13645	13640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							141	1321	18-JUL-23	22464	20497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1967
8342 - 00 - 117 - 01 - 02 - 00							1962			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							5	14	01-JUL-23	18968	18963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							150	1484	20-JUL-23	367718	336698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31020
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							26690				
2202 - 02 - 104 - 64 - 48 - 01							152	1486	20-JUL-23	524836	385904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138932
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							14352				
8658 - 00 - 112 - 00 - 00 - 00							3000				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		154	1494	20-JUL-23			62278	56667	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5611	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5396					
2202 - 02 - 104 - 64 - 48 - 01		6	15	01-JUL-23			4838		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	70312	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		171	1537	20-JUL-23			598422	426956	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	171466	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				142000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				27601					
2202 - 02 - 104 - 64 - 48 - 01		247	1850	24-JUL-23			45322	41182	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4140	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3925					
2202 - 02 - 104 - 64 - 48 - 01		248	1851	24-JUL-23			766050	626056	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1775			NET DED:-	139994	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				17899					
2202 - 02 - 104 - 64 - 48 - 01		251	1860	24-JUL-23			5437208	4400388	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11500			NET DED:-	1036820	
0030 - 02 - 102 - 00 - 00 - 00				295			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=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							760000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							227190				
8658 - 00 - 112 - 00 - 00 - 00							35300				
2202 - 02 - 104 - 64 - 48 - 01							256	1865	24-JUL-23	102175	92911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9264
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							8824				
2202 - 02 - 104 - 64 - 48 - 01							257	1866	24-JUL-23	75372	65124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10248
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							9798				
2202 - 02 - 104 - 64 - 48 - 01							259	1868	24-JUL-23	17697	14845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2852
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							2687				
2202 - 02 - 104 - 64 - 48 - 01							262	1871	24-JUL-23	1113548	962183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151365
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							33755				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		264	1873	24-JUL-23			261094	200624	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	60470	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 02 - 104 - 64 - 48 - 01		266	1875	24-JUL-23			2801452	2216321	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5625			NET DED:-	585131	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				449000					
8011 - 00 - 107 - 00 - 00 - 00				1135					
8342 - 00 - 117 - 01 - 02 - 00				81821					
8658 - 00 - 112 - 00 - 00 - 00				47400					
2202 - 02 - 104 - 64 - 48 - 01		268	1877	24-JUL-23			379460	326588	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1100			NET DED:-	52872	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				16547					
2202 - 02 - 104 - 64 - 48 - 01		271	1880	24-JUL-23			1606044	1248943	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3625			NET DED:-	357101	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				290000					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				62806					
2202 - 02 - 104 - 64 - 48 - 01		273	1882	24-JUL-23			984190	815196	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2400			NET DED:-	168994	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				110000					

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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							390				
8342 - 00 - 117 - 01 - 02 - 00							56139				
2202 - 02 - 104 - 64 - 48 - 01							276	1887	24-JUL-23	1138260	961123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177137
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							36737				
2202 - 02 - 104 - 64 - 48 - 01							278	1889	24-JUL-23	1494758	1135103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359655
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							313000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							43085				
2202 - 02 - 104 - 64 - 48 - 01							280	1891	24-JUL-23	1916858	1474168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	442690
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							47695				
2202 - 02 - 104 - 64 - 48 - 01							285	1896	24-JUL-23	1407702	1171738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235964
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							39649				

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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							287	1899	25-JUL-23	1084218	827071
<====Deduction Classification====>							Deduction Amount			NET DED:-	257147
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							32127				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 48 - 01							289	1917	25-JUL-23	59118	53783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5335
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							5120				
2202 - 02 - 104 - 64 - 48 - 01							298	1928	25-JUL-23	1749866	1441489
<====Deduction Classification====>							Deduction Amount			NET DED:-	308377
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							216000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							87327				
2202 - 02 - 104 - 64 - 48 - 01							299	1929	25-JUL-23	21675	19658
<====Deduction Classification====>							Deduction Amount			NET DED:-	2017
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1877				
2202 - 02 - 104 - 64 - 48 - 01							300	1930	25-JUL-23	1999406	1593325
<====Deduction Classification====>							Deduction Amount			NET DED:-	406081
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							331000				
8011 - 00 - 107 - 00 - 00 - 00							630				

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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							49171				
8658 - 00 - 112 - 00 - 00 - 00							21100				
2202 - 02 - 104 - 64 - 48 - 01							306	1940	25-JUL-23	2084066	1634945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	449121
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							66421				
8658 - 00 - 112 - 00 - 00 - 00							16400				
2202 - 02 - 104 - 64 - 48 - 01							308	1942	25-JUL-23	940872	812402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128470
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							41485				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 48 - 01							313	1952	25-JUL-23	32410	28274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4136
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3856				
2202 - 02 - 104 - 64 - 48 - 01							314	1953	25-JUL-23	1639490	1376367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263123
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							88403				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							317	1956	25-JUL-23	2072576	1697483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375093
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							99708				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2202 - 02 - 104 - 64 - 48 - 01							321	2015	25-JUL-23	1117846	943110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174736
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							48026				
8658 - 00 - 112 - 00 - 00 - 00							5700				
2202 - 02 - 104 - 64 - 48 - 01							322	2017	25-JUL-23	59118	53783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5335
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							5120				
2202 - 02 - 104 - 64 - 48 - 01							323	2018	25-JUL-23	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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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 02 - 104 - 64 - 48 - 01	324	2019 25-JUL-23				1438626	1210653	
<====Deduction Classification====> Deduction Amount							NET DED:-	227973
0028 - 00 - 107 - 00 - 00 - 00		3300				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		64073						
2202 - 02 - 104 - 64 - 48 - 01	325	2022 25-JUL-23				15206	13484	
<====Deduction Classification====> Deduction Amount							NET DED:-	1722
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		1707						
2202 - 02 - 104 - 64 - 48 - 01	327	2024 25-JUL-23				489546	385676	
<====Deduction Classification====> Deduction Amount							NET DED:-	103870
0028 - 00 - 107 - 00 - 00 - 00		1275				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		17320						
2202 - 02 - 104 - 64 - 48 - 01	329	2026 25-JUL-23				676932	606117	
<====Deduction Classification====> Deduction Amount							NET DED:-	70815
0028 - 00 - 107 - 00 - 00 - 00		1900				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		51000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		17610						
2202 - 02 - 104 - 64 - 48 - 01	331	2029 25-JUL-23				1332430	1014475	
<====Deduction Classification====> Deduction Amount							NET DED:-	317955
0028 - 00 - 107 - 00 - 00 - 00		3150				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		243000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		58210						

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							337	2036	25-JUL-23	59118	53783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5335
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							5120				
2202 - 02 - 104 - 64 - 48 - 01							338	2044	25-JUL-23	133272	121323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11949
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							11509				
2202 - 02 - 104 - 64 - 48 - 01							339	2045	25-JUL-23	4202180	3236262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	965918
0028 - 00 - 107 - 00 - 00 - 00							8750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							751000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							171988				
8658 - 00 - 112 - 00 - 00 - 00							32100				
2202 - 02 - 104 - 64 - 48 - 01							341	2057	25-JUL-23	547786	451087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96699
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70312
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							24884				

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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							343	2059	25-JUL-23	1355758	1185247
<====Deduction Classification====>							Deduction Amount			NET DED:-	170511
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							83216				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 48 - 01							344	2060	25-JUL-23	1278582	1125258
<====Deduction Classification====>							Deduction Amount			NET DED:-	153324
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							72244				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 48 - 01							345	2061	25-JUL-23	246725	246635
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							346	2062	25-JUL-23	534894	443533
<====Deduction Classification====>							Deduction Amount			NET DED:-	91361
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							12986				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 48 - 01							348	2064	25-JUL-23	59118	53783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5335
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							5120				

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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							349	2065	25-JUL-23	584120	483832
<====Deduction Classification====>							Deduction Amount			NET DED:-	100288
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							31328				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01							351	2095	26-JUL-23	675818	422569
<====Deduction Classification====>							Deduction Amount			NET DED:-	253249
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							13704				
8658 - 00 - 112 - 00 - 00 - 00							7900				
2202 - 02 - 104 - 64 - 48 - 01							352	2096	26-JUL-23	59118	53783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5335
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							5120				
2202 - 02 - 104 - 64 - 48 - 01							353	2097	26-JUL-23	1905800	1553101
<====Deduction Classification====>							Deduction Amount			NET DED:-	352699
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							294000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							54124				
2202 - 02 - 104 - 64 - 48 - 01							356	2101	26-JUL-23	696092	534594
<====Deduction Classification====>							Deduction Amount			NET DED:-	161498
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							40				

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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							145500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14118				
2202 - 02 - 104 - 64 - 48 - 01							357	2102	26-JUL-23	3352498	2554613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797885
0028 - 00 - 107 - 00 - 00 - 00							6500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							632500				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							77060				
8658 - 00 - 112 - 00 - 00 - 00							80700				
2202 - 02 - 104 - 64 - 48 - 01							362	2111	26-JUL-23	1855414	1419761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435653
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							50523				
2202 - 02 - 104 - 64 - 48 - 01							410	2259	27-JUL-23	5051	5046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							411	2267	27-JUL-23	3783	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70312
2202 - 02 - 104 - 64 - 48 - 01							412	2268	27-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70312
2202 - 02 - 104 - 64 - 48 - 01							415	2290	27-JUL-23	60000	59995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	416	2293	27-JUL-23			192090	192085		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	421	2313	29-JUL-23			16175	14158		
<====Deduction Classification====> Deduction Amount							NET DED:-	2017	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			10						
8342 - 00 - 117 - 01 - 02 - 00			1877						
2202 - 02 - 104 - 64 - 48 - 01	422	2314	29-JUL-23			59118	53783		
<====Deduction Classification====> Deduction Amount							NET DED:-	5335	
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			5120						
2202 - 02 - 104 - 64 - 48 - 01	423	2318	29-JUL-23			13109	11380		
<====Deduction Classification====> Deduction Amount							NET DED:-	1729	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00			20						
8342 - 00 - 117 - 01 - 02 - 00			1704						
2202 - 02 - 104 - 64 - 48 - 01	425	2324	29-JUL-23			56281	56276		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	433	2355	29-JUL-23			9935	9930		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	434	2356	29-JUL-23			8384	8379		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	439	2379	29-JUL-23			44118	38783		
<====Deduction Classification====> Deduction Amount							NET DED:-	5335	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			10						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5120				
2202 - 02 - 104 - 64 - 48 - 01							440	2380	29-JUL-23	47746	43394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4352
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							4137				
2202 - 02 - 104 - 64 - 48 - 01							441	2381	29-JUL-23	62278	56667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5611
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							5396				
2202 - 02 - 104 - 64 - 48 - 01							442	2382	29-JUL-23	59118	53783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5335
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							5120				
2202 - 02 - 104 - 64 - 48 - 01							443	2383	29-JUL-23	31522	27382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4140
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							3925				
2202 - 02 - 104 - 64 - 48 - 01							444	2384	29-JUL-23	92510	80569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11941
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							11356				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							445	2385	29-JUL-23	239632	218016
<====Deduction Classification====>							Deduction Amount			NET DED:-	21616
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							20756				
2202 - 02 - 104 - 64 - 48 - 01							446	2386	29-JUL-23	47746	43394
<====Deduction Classification====>							Deduction Amount			NET DED:-	4352
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							4137				
2202 - 02 - 104 - 64 - 48 - 01							447	2387	29-JUL-23	62278	56667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5611
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							5396				
2202 - 02 - 104 - 64 - 48 - 01							13	294	03-JUL-23	19896	19891
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							14	295	03-JUL-23	15468	15463
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							15	301	03-JUL-23	11252	11247
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							16	302	03-JUL-23	18158	18153
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							17	303	03-JUL-23	8898	8893
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		18	305	03-JUL-23			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		22	313	03-JUL-23			194503	194498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		23	314	03-JUL-23			21860	21855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		26	317	03-JUL-23			6894	6889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		32	332	03-JUL-23			115973	115968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		33	333	03-JUL-23			38996	38991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		38	370	04-JUL-23			45636	45631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		39	378	04-JUL-23			31297	31292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		40	379	04-JUL-23			89911	89906	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		41	380	04-JUL-23			12231	12226	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		42	381	04-JUL-23			7582	7577	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		43	382	04-JUL-23			13457	13452	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							45	384	04-JUL-23	3410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							46	385	04-JUL-23	3370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							48	401	04-JUL-23	17420	17415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							49	402	04-JUL-23	6744	6739
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							53	412	04-JUL-23	101778	71543
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01							54	413	04-JUL-23	6887	6882
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							56	421	04-JUL-23	18748	18743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							57	426	04-JUL-23	1524733	1524728
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							58	506	04-JUL-23	69642	69632
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							59	507	04-JUL-23	24806	24801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							60	582	06-JUL-23	2633	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		61	587	06-JUL-23			18925	18920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		63	589	06-JUL-23			19269	19264	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		7	16	01-JUL-23			1617		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		183	1634	24-JUL-23			72067	72062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		192	1691	24-JUL-23			2873518	2318591	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6675			NET DED:-	554927	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				400000					
8011 - 00 - 107 - 00 - 00 - 00				1160					
8342 - 00 - 117 - 01 - 02 - 00				141917					
8658 - 00 - 112 - 00 - 00 - 00				5000					
2202 - 02 - 104 - 64 - 48 - 01		205	1719	24-JUL-23			59118	53783	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5335	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5120					
2202 - 02 - 104 - 64 - 48 - 01		213	1768	24-JUL-23			84325	73340	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	10985	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				40					
8342 - 00 - 117 - 01 - 02 - 00				10405					

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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		219	1780	24-JUL-23			59118	53783	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5335	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5120					
2202 - 02 - 104 - 64 - 48 - 01		220	1781	24-JUL-23			59118	53783	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5335	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5120					
2202 - 02 - 104 - 64 - 48 - 01		221	1782	24-JUL-23			13235	11684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1551	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				1536					
2202 - 02 - 104 - 64 - 48 - 01		222	1784	24-JUL-23			3227232	2628436	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6925			NET DED:-	598796	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				456000					
8011 - 00 - 107 - 00 - 00 - 00				1020					
8342 - 00 - 117 - 01 - 02 - 00				109521					
8658 - 00 - 112 - 00 - 00 - 00				25000					
2202 - 02 - 104 - 64 - 48 - 01		226	1797	24-JUL-23			1514114	1174582	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3125			NET DED:-	339532	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				285000					
8011 - 00 - 107 - 00 - 00 - 00				515					
8342 - 00 - 117 - 01 - 02 - 00				35812					

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<====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							236	1819	24-JUL-23	33946	29594
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4352
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							4137				
2202 - 02 - 104 - 64 - 48 - 01							238	1825	24-JUL-23	1176186	989728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186458
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							57618				
2202 - 02 - 104 - 64 - 48 - 01							242	1845	24-JUL-23	45322	41182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4140
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							3925				
2202 - 02 - 104 - 64 - 48 - 01							246	1849	24-JUL-23	31522	27382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4140
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							3925				
2202 - 02 - 104 - 64 - 48 - 01							92	737	06-JUL-23	24855	24850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							94	739	06-JUL-23	29899	29894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		95	740	06-JUL-23			16200	16195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		96	741	06-JUL-23			908	839	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				69			NET DED:-	69	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		97	742	06-JUL-23			1990		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		99	755	07-JUL-23			17622	17617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		100	764	07-JUL-23			80738	80733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		11	8	01-JUL-23			29364	29359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		12	9	01-JUL-23			13683	13678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		101	905	10-JUL-23			46008	41503	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4350			NET DED:-	4505	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		102	906	10-JUL-23			60940	55187	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5748			NET DED:-	5753	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		103	907	10-JUL-23			17177	17172	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		118	940	11-JUL-23			34918	34913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	119	949	11-JUL-23	80738	80733				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	120	950	11-JUL-23	80738	80733				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	121	951	11-JUL-23	6930	6925				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	364	2113	26-JUL-23	480676	438067				
<====Deduction Classification====> Deduction Amount					NET DED:-	42609			
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			30						
8009 - 01 - 101 - 00 - 00 - 00			29000						
8011 - 00 - 107 - 00 - 00 - 00			185						
8342 - 00 - 117 - 01 - 02 - 00			12269						
2202 - 02 - 104 - 64 - 48 - 01	366	2115	26-JUL-23	4037274	3310165				
<====Deduction Classification====> Deduction Amount					NET DED:-	727109			
0028 - 00 - 107 - 00 - 00 - 00			9125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			235						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			534000						
8011 - 00 - 107 - 00 - 00 - 00			1740						
8342 - 00 - 117 - 01 - 02 - 00			152159						
8658 - 00 - 112 - 00 - 00 - 00			29750						
2202 - 02 - 104 - 64 - 48 - 01	369	2118	26-JUL-23	812380	599682				
<====Deduction Classification====> Deduction Amount					NET DED:-	212698			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			45						
8009 - 01 - 101 - 00 - 00 - 00			174000						
8011 - 00 - 107 - 00 - 00 - 00			255						
8342 - 00 - 117 - 01 - 02 - 00			18148						
8658 - 00 - 112 - 00 - 00 - 00			18500						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			370	2119	26-JUL-23	31522	27382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4140	
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			3925					
2202 - 02 - 104 - 64 - 48 - 01			371	2120	26-JUL-23	1557866	1231357	
<====Deduction Classification====>			Deduction Amount			NET DED:-	326509	
0028 - 00 - 107 - 00 - 00 - 00			3775			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			253000					
8011 - 00 - 107 - 00 - 00 - 00			550					
8342 - 00 - 117 - 01 - 02 - 00			69084					
2202 - 02 - 104 - 64 - 48 - 01			375	2124	26-JUL-23	3356384	2645110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	711274	
0028 - 00 - 107 - 00 - 00 - 00			7300			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			190					
8009 - 01 - 101 - 00 - 00 - 00			545000					
8011 - 00 - 107 - 00 - 00 - 00			1350					
8342 - 00 - 117 - 01 - 02 - 00			137434					
8658 - 00 - 112 - 00 - 00 - 00			20000					
2202 - 02 - 104 - 64 - 48 - 01			384	2136	26-JUL-23	121396	110450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10946	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			10516					
2202 - 02 - 104 - 64 - 48 - 01			385	2137	26-JUL-23	47181	41278	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5903	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			5673					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		399	2186	26-JUL-23			48618	41692	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	6926	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6481					
2202 - 02 - 104 - 64 - 48 - 01		400	2187	26-JUL-23			14706	12984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1722	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				1707					
2202 - 02 - 104 - 64 - 48 - 01		401	2208	27-JUL-23			13444	13439	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		405	2240	27-JUL-23			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		406	2248	27-JUL-23			121396	110450	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	10946	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				10516					
2202 - 02 - 104 - 64 - 48 - 01		409	2255	27-JUL-23			95630	95625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		335	2034	25-JUL-23			3588480	2876413	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7250			NET DED:-	712067	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				569500					
8011 - 00 - 107 - 00 - 00 - 00				1305					
8342 - 00 - 117 - 01 - 02 - 00				92627					
8658 - 00 - 112 - 00 - 00 - 00				41200					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			424	2319	29-JUL-23	74154	67540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6614	
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			6389					
2202 - 02 - 104 - 64 - 48 - 01			206	1720	24-JUL-23	13735	12184	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1551	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			1536					
2202 - 02 - 104 - 64 - 48 - 01			312	1951	25-JUL-23	2078326	1752777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	325549	
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			245000					
8011 - 00 - 107 - 00 - 00 - 00			765					
8342 - 00 - 117 - 01 - 02 - 00			57229					
8658 - 00 - 112 - 00 - 00 - 00			18300					
2202 - 02 - 104 - 64 - 48 - 01			376	2125	26-JUL-23	59118	53783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5335	
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			5120					
2202 - 02 - 104 - 64 - 48 - 01			62	588	06-JUL-23	4558		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			436	2358	29-JUL-23	8129	8124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			204	1718	24-JUL-23	688234	564180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124054	
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	70312	

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							92500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							29174				
2202 - 02 - 104 - 64 - 48 - 01							307	1941	25-JUL-23	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							139	1275	18-JUL-23	164188	164183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							65	598	06-JUL-23	127620	127615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							260	1869	24-JUL-23	3102046	2582940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	519106
0028 - 00 - 107 - 00 - 00 - 00							7075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							1355				
8342 - 00 - 117 - 01 - 02 - 00							134496				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 48 - 01							435	2357	29-JUL-23	20904	20899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							263	1872	24-JUL-23	2653384	2161520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	491864
0028 - 00 - 107 - 00 - 00 - 00							5775			DDO CODE:-	70312
0030 - 02 - 102 - 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=====>										
8009 - 01 - 101 - 00 - 00 - 00						393000				
8011 - 00 - 107 - 00 - 00 - 00						1080				
8342 - 00 - 117 - 01 - 02 - 00						83959				
8658 - 00 - 112 - 00 - 00 - 00						7900				
2202 - 02 - 104 - 64 - 48 - 01						52	406	04-JUL-23	31772	31767
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						66	613	06-JUL-23	19728	19718
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						67	614	06-JUL-23	326488	326393
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00						95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						73	691	06-JUL-23	11252	11247
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						74	692	06-JUL-23	5012	5007
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						75	693	06-JUL-23	21947	21942
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						76	694	06-JUL-23	2999	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						77	695	06-JUL-23	12066	12061
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						79	697	06-JUL-23	10068	10063
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						10	7	01-JUL-23	102150	102145
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		83	702	06-JUL-23			18537	18532	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		84	708	06-JUL-23			36002	35997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		87	714	06-JUL-23			2072		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		88	715	06-JUL-23			421		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		89	734	06-JUL-23			16431	16426	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		122	978	11-JUL-23			10428	10423	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		156	1499	20-JUL-23			1814530	1184222	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3750			NET DED:-	630308	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				542000					
8011 - 00 - 107 - 00 - 00 - 00				720					
8342 - 00 - 117 - 01 - 02 - 00				52343					
8658 - 00 - 112 - 00 - 00 - 00				31400					
2202 - 02 - 104 - 64 - 48 - 01		9	19	01-JUL-23			29040	29035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		359	2104	26-JUL-23			1880508	1569110	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4225			NET DED:-	311398	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				189500					
8011 - 00 - 107 - 00 - 00 - 00				765					

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
8342 - 00 - 117 - 01 - 02 - 00			91798						
8658 - 00 - 112 - 00 - 00 - 00			25000						
2202 - 02 - 104 - 64 - 48 - 01	64	590	06-JUL-23	75000	74995				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	360	2109	26-JUL-23	397125	396370				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		625		NET DED:-	755				
DDO CODE:- 70312									
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 48 - 02	229	1800	24-JUL-23	337500	336655				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	845				
DDO CODE:- 70312									
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 48 - 02	330	2027	25-JUL-23	281950	281120				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	830				
DDO CODE:- 70312									
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 48 - 02	383	2135	26-JUL-23	9754	9749				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	227	1798	24-JUL-23	40500	40480				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20				
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	269	1878	24-JUL-23	217400	217315				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85				
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	281	1892	24-JUL-23	18000	17995				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	282	1893	24-JUL-23	18000	17995				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 70312									

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	283	1894	24-JUL-23	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	284	1895	24-JUL-23	325400	325280				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	286	1897	25-JUL-23	302450	302340				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	288	1916	25-JUL-23	583500	581590				
<====Deduction Classification====> Deduction Amount				NET DED:-	1910				
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 48 - 02	290	1918	25-JUL-23	174725	174660				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	301	1931	25-JUL-23	187450	187380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	302	1932	25-JUL-23	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	303	1933	25-JUL-23	7548	7543				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	309	1943	25-JUL-23	206900	206820				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	315	1954	25-JUL-23	628950	627390				
<====Deduction Classification====> Deduction Amount				NET DED:-	1560				
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			185						
2202 - 02 - 104 - 64 - 48 - 02	326	2023	25-JUL-23	319675	319555				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02	328	2025	25-JUL-23			19500	19490		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	151	1485	20-JUL-23			309725	309615		
<====Deduction Classification====> Deduction Amount							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	153	1487	20-JUL-23			256450	256360		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	155	1498	20-JUL-23			398450	397580		
<====Deduction Classification====> Deduction Amount							NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 48 - 02	163	1516	20-JUL-23			578500	576830		
<====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	164	1517	20-JUL-23			18000	17990		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	170	1529	20-JUL-23			254450	254360		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	201	1707	24-JUL-23			12000	11995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	202	1708	24-JUL-23			12000	11995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	203	1709	24-JUL-23			9290	9285		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	228	1799	24-JUL-23			40500	40480		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312		

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	232	1815	24-JUL-23	581					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	233	1816	24-JUL-23	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	234	1817	24-JUL-23	8419	8414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02	235	1818	24-JUL-23	2323					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	237	1824	24-JUL-23	267950	267850				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00				100	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02	239	1826	24-JUL-23	185950	185880				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02	240	1843	24-JUL-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02	241	1844	24-JUL-23	9823	9818				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02	243	1846	24-JUL-23	6677	6672				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02	244	1847	24-JUL-23	8129	8124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02	245	1848	24-JUL-23	9484	9479				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02	249	1852	24-JUL-23	149797	149732				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0028 - 00 - 107 - 00 - 00 - 00				5	DDO CODE:- 70312				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
		0030 - 02 - 102 - 00 - 00 - 00	60								
		2202 - 02 - 104 - 64 - 48 - 02	250	1853	24-JUL-23			199725	199655		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	70							NET DED:-	70
									DDO CODE:-	70312	
		2202 - 02 - 104 - 64 - 48 - 02	253	1862	24-JUL-23			9000	8995		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
									DDO CODE:-	70312	
		2202 - 02 - 104 - 64 - 48 - 02	254	1863	24-JUL-23			9000	8995		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
									DDO CODE:-	70312	
		2202 - 02 - 104 - 64 - 48 - 02	258	1867	24-JUL-23			401500	400755		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	625							NET DED:-	745
		0030 - 02 - 102 - 00 - 00 - 00	120							DDO CODE:-	70312
		2202 - 02 - 104 - 64 - 48 - 02	261	1870	24-JUL-23			266175	266075		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	100							NET DED:-	100
									DDO CODE:-	70312	
		2202 - 02 - 104 - 64 - 48 - 02	265	1874	24-JUL-23			156000	155950		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	50							NET DED:-	50
									DDO CODE:-	70312	
		2202 - 02 - 104 - 64 - 48 - 02	267	1876	24-JUL-23			464950	463695		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1125							NET DED:-	1255
		0030 - 02 - 102 - 00 - 00 - 00	130							DDO CODE:-	70312
		2202 - 02 - 104 - 64 - 48 - 02	270	1879	24-JUL-23			480575	479670		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	750							NET DED:-	905
		0030 - 02 - 102 - 00 - 00 - 00	155							DDO CODE:-	70312
		2202 - 02 - 104 - 64 - 48 - 02	274	1883	24-JUL-23			210950	210875		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	75							NET DED:-	75
									DDO CODE:-	70312	
		2202 - 02 - 104 - 64 - 48 - 02	275	1886	24-JUL-23			141225	141165		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	60							NET DED:-	60
									DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		277	1888	24-JUL-23			168725	168670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		279	1890	24-JUL-23			181400	181330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		332	2031	25-JUL-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		333	2032	25-JUL-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		334	2033	25-JUL-23			438950	437580	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1370	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		340	2056	25-JUL-23			229400	229310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		342	2058	25-JUL-23			257175	257085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		350	2066	25-JUL-23			323950	323845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		354	2098	26-JUL-23			211400	211315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		355	2100	26-JUL-23			433950	433195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		358	2103	26-JUL-23			216725	216035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			361	2110	26-JUL-23	411450	410445	
<====Deduction Classification====> Deduction Amount						NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 48 - 02			363	2112	26-JUL-23	228725	228650	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			365	2114	26-JUL-23	735500	733180	
<====Deduction Classification====> Deduction Amount						NET DED:-	2320	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					195			
2202 - 02 - 104 - 64 - 48 - 02			367	2116	26-JUL-23	644675	642740	
<====Deduction Classification====> Deduction Amount						NET DED:-	1935	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					185			
2202 - 02 - 104 - 64 - 48 - 02			368	2117	26-JUL-23	139500	139450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			372	2121	26-JUL-23	254950	254860	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			377	2126	26-JUL-23	146950	146895	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			379	2131	26-JUL-23	477225	475835	
<====Deduction Classification====> Deduction Amount						NET DED:-	1390	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 48 - 02			380	2132	26-JUL-23	39016	38996	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			382	2134	26-JUL-23	488725	486860	
<====Deduction Classification====> Deduction Amount						NET DED:-	1865	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					115			

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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			386	2138	26-JUL-23	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			387	2139	26-JUL-23	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			396	2182	26-JUL-23	296400	296290	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			407	2252	27-JUL-23	222725	222645	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			413	2269	27-JUL-23	37210	37190	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			448	2388	29-JUL-23	571725	569945	
<====Deduction Classification====> Deduction Amount						NET DED:-	1780	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 48 - 02			30	330	03-JUL-23	9439	9434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			336	2035	25-JUL-23	596950	594925	
<====Deduction Classification====> Deduction Amount						NET DED:-	2025	
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					150			
2202 - 02 - 104 - 64 - 48 - 02			223	1785	24-JUL-23	254225	254135	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			272	1881	24-JUL-23	133500	133450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			316	1955	25-JUL-23	542400	540620	
<====Deduction Classification====> Deduction Amount						NET DED:-	1780	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					155			

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 68 - 00 - 01			430	2352	29-JUL-23	10773		10768	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			403	2223	27-JUL-23	8957		8952	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			82	701	06-JUL-23	520000		519995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			81	700	06-JUL-23	47697		47692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			80	699	06-JUL-23	22199		22194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			55	414	04-JUL-23	17784		17779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			106	1028	11-JUL-23	31564		31559	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			107	1029	11-JUL-23	21598		21593	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			175	1625	24-JUL-23	1233		1135	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					98	NET DED:-		98	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			176	1626	24-JUL-23	1233		1135	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					98	NET DED:-		98	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			177	1627	24-JUL-23	1248		1150	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					98	NET DED:-		98	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			178	1628	24-JUL-23	1156		1058	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					98	NET DED:-		98	
						DDO CODE:-		70313	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 68 - 00 - 01	179	1629	24-JUL-23	1258	1160				
<====Deduction Classification====> Deduction Amount					NET DED:-	98			
8342 - 00 - 117 - 01 - 02 - 00		98		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	180	1630	24-JUL-23	1238	1140				
<====Deduction Classification====> Deduction Amount					NET DED:-	98			
8342 - 00 - 117 - 01 - 02 - 00		98		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	181	1631	24-JUL-23	22473	20505				
<====Deduction Classification====> Deduction Amount					NET DED:-	1968			
8342 - 00 - 117 - 01 - 02 - 00		1963		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 68 - 00 - 01	182	1632	24-JUL-23	832964	759717				
<====Deduction Classification====> Deduction Amount					NET DED:-	73247			
8342 - 00 - 117 - 01 - 02 - 00		73242		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 68 - 00 - 01	255	1864	24-JUL-23	4879836	4426903				
<====Deduction Classification====> Deduction Amount					NET DED:-	452933			
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		215							
0216 - 01 - 106 - 02 - 00 - 00		700							
8009 - 01 - 101 - 00 - 00 - 00		50000							
8011 - 00 - 107 - 00 - 00 - 00		2580							
8342 - 00 - 117 - 01 - 02 - 00		383505							
8658 - 00 - 112 - 00 - 00 - 00		7333							
2202 - 03 - 103 - 68 - 00 - 01	295	1924	25-JUL-23	1476024	1174702				
<====Deduction Classification====> Deduction Amount					NET DED:-	301322			
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		135							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		244300							
8011 - 00 - 107 - 00 - 00 - 00		645							
8342 - 00 - 117 - 01 - 02 - 00		49642							
8658 - 00 - 112 - 00 - 00 - 00		1800							

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 03 - 103 - 68 - 00 - 01	429	2351	29-JUL-23			37820	34149		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	3671		
8342 - 00 - 117 - 01 - 02 - 00			3666			DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01	51	404	04-JUL-23			108396	108371		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01	431	2353	29-JUL-23			2054	1875		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			179			NET DED:-	179		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01	432	2354	29-JUL-23			3634	3317		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			317			NET DED:-	317		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01	35	349	03-JUL-23			51014	51009		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01	36	355	03-JUL-23			324384	324249		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			135			NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01	47	386	04-JUL-23			3407			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01	50	403	04-JUL-23			977100	976915		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			185			NET DED:-	185		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 02	294	1923	25-JUL-23			34514	34359		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313		
0030 - 02 - 102 - 00 - 00 - 00									
2202 - 03 - 103 - 68 - 00 - 02	293	1922	25-JUL-23			130400	130340		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 02	292	1921	25-JUL-23			622500	619890		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2500			NET DED:-	2610		
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70313		
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
2202 - 03 - 103 - 68 - 00 - 02							291	1920	25-JUL-23	1311000	1305745
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5000		NET DED:-	5255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02							70	628	06-JUL-23	7308	7303
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02							320	1989	25-JUL-23	10050	10045
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
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 - 45 - 01							23	60	06-JUL-23	41849	41844
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 01							17	34	04-JUL-23	119706	119701
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 45 - 01							25	62	06-JUL-23	16865	16860
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 01							22	59	06-JUL-23	3650	3305
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							345		NET DED:-	345	
8342 - 00 - 117 - 01 - 02 - 00									DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 01							24	61	06-JUL-23	3650	3305
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							345		NET DED:-	345	
8342 - 00 - 117 - 01 - 02 - 00									DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 01							141	367	24-JUL-23	730	661
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							69		NET DED:-	69	
8342 - 00 - 117 - 01 - 02 - 00									DDO CODE:-	351347	

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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 - 45 - 01							247	575	26-JUL-23	11376	10375
<====Deduction Classification====>							Deduction Amount			NET DED:-	1001
8342 - 00 - 117 - 01 - 02 - 00							996			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							266	664	29-JUL-23	22752	20755
<====Deduction Classification====>							Deduction Amount			NET DED:-	1997
8342 - 00 - 117 - 01 - 02 - 00							1992			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							268	666	29-JUL-23	11088	10117
<====Deduction Classification====>							Deduction Amount			NET DED:-	971
8342 - 00 - 117 - 01 - 02 - 00							966			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							269	668	29-JUL-23	11376	10375
<====Deduction Classification====>							Deduction Amount			NET DED:-	1001
8342 - 00 - 117 - 01 - 02 - 00							996			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							246	574	26-JUL-23	21960	20041
<====Deduction Classification====>							Deduction Amount			NET DED:-	1919
8342 - 00 - 117 - 01 - 02 - 00							1914			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							5	21	04-JUL-23	27018	27013
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 01							6	22	04-JUL-23	93586	93581
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 01							11	28	04-JUL-23	103234	103229
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 01							12	29	04-JUL-23	77572	70832
<====Deduction Classification====>							Deduction Amount			NET DED:-	6740
8342 - 00 - 117 - 01 - 02 - 00							6735			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			13	30	04-JUL-23	109482	109477	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 45 - 01			14	31	04-JUL-23	109482	109477	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 45 - 01			15	32	04-JUL-23	131208	119203	
<====Deduction Classification====> Deduction Amount						NET DED:-	12005	
8658 - 00 - 112 - 00 - 00 - 00					12000	DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 45 - 01			16	33	04-JUL-23	74408	74403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 45 - 02			228	554	26-JUL-23	45000	44985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			211	531	25-JUL-23	96506	96501	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			212	532	25-JUL-23	43374	40074	
<====Deduction Classification====> Deduction Amount						NET DED:-	3300	
8342 - 00 - 117 - 01 - 02 - 00					3295	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			214	534	25-JUL-23	5541	5536	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			215	535	25-JUL-23	49932	45502	
<====Deduction Classification====> Deduction Amount						NET DED:-	4430	
8342 - 00 - 117 - 01 - 02 - 00					4425	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			219	545	26-JUL-23	291238	265182	
<====Deduction Classification====> Deduction Amount						NET DED:-	26056	
8342 - 00 - 117 - 01 - 02 - 00					25021	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00					135			
0028 - 00 - 107 - 00 - 00 - 00					875			

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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				
2202 - 01 - 101 - 63 - 49 - 01							220	546	26-JUL-23	1081012	752408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328604
8342 - 00 - 117 - 01 - 02 - 00							16064			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 49 - 01							222	548	26-JUL-23	492458	375408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117050
8342 - 00 - 117 - 01 - 02 - 00							10875			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							223	549	26-JUL-23	802086	567904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234182
8342 - 00 - 117 - 01 - 02 - 00							19142			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							213000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 49 - 01							225	551	26-JUL-23	446638	307846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138792
8342 - 00 - 117 - 01 - 02 - 00							7852			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							227	553	26-JUL-23	1559638	1172478
<====Deduction Classification====>							Deduction Amount			NET DED:-	387160
8342 - 00 - 117 - 01 - 02 - 00							58155			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							325000				
0028 - 00 - 107 - 00 - 00 - 00							3375				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 49 - 01							267	665	29-JUL-23	2648390	1711646
<====Deduction Classification====>							Deduction Amount			NET DED:-	936744
8342 - 00 - 117 - 01 - 02 - 00							65954			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							915				
8009 - 01 - 101 - 00 - 00 - 00							864000				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 49 - 01							271	671	29-JUL-23	37443	34030
<====Deduction Classification====>							Deduction Amount			NET DED:-	3413
8342 - 00 - 117 - 01 - 02 - 00							3243			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							115	323	20-JUL-23	231522	151052
<====Deduction Classification====>							Deduction Amount			NET DED:-	80470
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							109	317	20-JUL-23	85188	77556
<====Deduction Classification====>							Deduction Amount			NET DED:-	7632
8342 - 00 - 117 - 01 - 02 - 00							7397			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			111	319	20-JUL-23	1402832	857604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545228	
8658 - 00 - 112 - 00 - 00 - 00			12000			DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00			17983					
8011 - 00 - 107 - 00 - 00 - 00			395					
8009 - 01 - 101 - 00 - 00 - 00			512000					
0028 - 00 - 107 - 00 - 00 - 00			2775					
0030 - 02 - 102 - 00 - 00 - 00			75					
2202 - 01 - 101 - 63 - 49 - 01			4	20	04-JUL-23	40488	40473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 01			54	162	12-JUL-23	219392	219387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 01			170	449	25-JUL-23	375986	279107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96879	
8342 - 00 - 117 - 01 - 02 - 00			15939			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			80000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 49 - 01			179	484	25-JUL-23	87716	79863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7853	
8342 - 00 - 117 - 01 - 02 - 00			7618			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 49 - 01			270	670	29-JUL-23	78552	30317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	48235	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00			48000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			273	673	29-JUL-23	341568	193994	
<====Deduction Classification====> Deduction Amount						NET DED:-	147574	
8342 - 00 - 117 - 01 - 02 - 00					5244	DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00					135			
8009 - 01 - 101 - 00 - 00 - 00					141500			
0028 - 00 - 107 - 00 - 00 - 00					675			
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 49 - 01			275	675	29-JUL-23	161212	143566	
<====Deduction Classification====> Deduction Amount						NET DED:-	17646	
8342 - 00 - 117 - 01 - 02 - 00					7176	DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					10000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 49 - 01			277	677	29-JUL-23	238184	187714	
<====Deduction Classification====> Deduction Amount						NET DED:-	50470	
8011 - 00 - 107 - 00 - 00 - 00					60	DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00					50000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 49 - 01			278	678	29-JUL-23	198026	155380	
<====Deduction Classification====> Deduction Amount						NET DED:-	42646	
8342 - 00 - 117 - 01 - 02 - 00					7176	DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					35000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 49 - 01			279	679	29-JUL-23	93088	84766	
<====Deduction Classification====> Deduction Amount						NET DED:-	8322	
8342 - 00 - 117 - 01 - 02 - 00					8087	DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			

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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							281	681	29-JUL-23	659806	414796
<====Deduction Classification====>							Deduction Amount			NET DED:-	245010
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00								243600			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01							283	683	29-JUL-23	85188	77556
<====Deduction Classification====>							Deduction Amount			NET DED:-	7632
8342 - 00 - 117 - 01 - 02 - 00								7397		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 49 - 01							285	685	29-JUL-23	166308	125554
<====Deduction Classification====>							Deduction Amount			NET DED:-	40754
8658 - 00 - 112 - 00 - 00 - 00								8000		DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00								2374			
8011 - 00 - 107 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								325			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01							287	689	29-JUL-23	171956	145731
<====Deduction Classification====>							Deduction Amount			NET DED:-	26225
8342 - 00 - 117 - 01 - 02 - 00								5755		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01							288	690	29-JUL-23	307862	242157
<====Deduction Classification====>							Deduction Amount			NET DED:-	65705
8011 - 00 - 107 - 00 - 00 - 00								90		DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00								65000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			

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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							289	692	31-JUL-23	234682	204212
<====Deduction Classification====>							Deduction Amount			NET DED:-	30470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							290	693	31-JUL-23	92756	84415
<====Deduction Classification====>							Deduction Amount			NET DED:-	8341
8342 - 00 - 117 - 01 - 02 - 00							7921			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							68	201	15-JUL-23	93720	93715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							70	203	15-JUL-23	73840	73835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							71	204	15-JUL-23	40454	37430
<====Deduction Classification====>							Deduction Amount			NET DED:-	3024
8342 - 00 - 117 - 01 - 02 - 00							3019			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							72	205	15-JUL-23	40454	37430
<====Deduction Classification====>							Deduction Amount			NET DED:-	3024
8342 - 00 - 117 - 01 - 02 - 00							3019			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							73	206	15-JUL-23	7584	6915
<====Deduction Classification====>							Deduction Amount			NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00							664			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							75	208	15-JUL-23	8216	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	721
8342 - 00 - 117 - 01 - 02 - 00							716			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			76	209	15-JUL-23	7584	6915	
<====Deduction Classification====> Deduction Amount						NET DED:-	669	
8342 - 00 - 117 - 01 - 02 - 00					664	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			77	219	15-JUL-23	94430	94425	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			79	221	15-JUL-23	7584	6915	
<====Deduction Classification====> Deduction Amount						NET DED:-	669	
8342 - 00 - 117 - 01 - 02 - 00					664	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			80	222	15-JUL-23	9480	8645	
<====Deduction Classification====> Deduction Amount						NET DED:-	835	
8342 - 00 - 117 - 01 - 02 - 00					830	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			81	223	15-JUL-23	4380	3965	
<====Deduction Classification====> Deduction Amount						NET DED:-	415	
8342 - 00 - 117 - 01 - 02 - 00					415	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			82	224	15-JUL-23	279314	279299	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			83	225	15-JUL-23	2920	2644	
<====Deduction Classification====> Deduction Amount						NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00					276	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			84	226	15-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			85	227	15-JUL-23	7584	6915	
<====Deduction Classification====> Deduction Amount						NET DED:-	669	
8342 - 00 - 117 - 01 - 02 - 00					664	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			86	229	15-JUL-23	80798	80793	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							7	24	04-JUL-23	90660	82579
<====Deduction Classification====>							Deduction Amount			NET DED:-	8081
8342 - 00 - 117 - 01 - 02 - 00							7701			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							104	306	20-JUL-23	94056	94051
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							105	307	20-JUL-23	78888	78883
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							106	308	20-JUL-23	58000	57995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							107	309	20-JUL-23	9640	9635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							172	475	25-JUL-23	355994	235097
<====Deduction Classification====>							Deduction Amount			NET DED:-	120897
8342 - 00 - 117 - 01 - 02 - 00							10047			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							173	476	25-JUL-23	659248	471686
<====Deduction Classification====>							Deduction Amount			NET DED:-	187562
8342 - 00 - 117 - 01 - 02 - 00							15967			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							170000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				

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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							174	477	25-JUL-23	437000	365060
<====Deduction Classification====>							Deduction Amount			NET DED:-	71940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							176	479	25-JUL-23	357874	275847
<====Deduction Classification====>							Deduction Amount			NET DED:-	82027
8342 - 00 - 117 - 01 - 02 - 00							11137			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							177	480	25-JUL-23	739174	576525
<====Deduction Classification====>							Deduction Amount			NET DED:-	162649
8342 - 00 - 117 - 01 - 02 - 00							21004			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							194	514	25-JUL-23	614412	537867
<====Deduction Classification====>							Deduction Amount			NET DED:-	76545
8658 - 00 - 112 - 00 - 00 - 00							8030			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							31920				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							199	519	25-JUL-23	794764	580032
<====Deduction Classification====>							Deduction Amount			NET DED:-	214732
8342 - 00 - 117 - 01 - 02 - 00							8087			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							205000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							200	520	25-JUL-23	1606124	1063237
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	542887
8342 - 00 - 117 - 01 - 02 - 00							29202			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							510000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 49 - 01							202	522	25-JUL-23	821356	581943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239413
8342 - 00 - 117 - 01 - 02 - 00							27463			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							210000				
0028 - 00 - 107 - 00 - 00 - 00							1650				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 49 - 01							203	523	25-JUL-23	1431638	963331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	468307
8658 - 00 - 112 - 00 - 00 - 00							2500			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							17582				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							445000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01							210	530	25-JUL-23	5256	4753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
8342 - 00 - 117 - 01 - 02 - 00							498			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							291	694	31-JUL-23	339462	218757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							292	695	31-JUL-23	255522	177066
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78456
8342 - 00 - 117 - 01 - 02 - 00							2801			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							272	672	29-JUL-23	302056	255459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46597
8342 - 00 - 117 - 01 - 02 - 00							15747			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							286	687	29-JUL-23	345518	304985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40533
8342 - 00 - 117 - 01 - 02 - 00							24358			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							57	173	15-JUL-23	76340	46105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			63	189	15-JUL-23	9480	8645	
<====Deduction Classification====> Deduction Amount						NET DED:-	835	
8342 - 00 - 117 - 01 - 02 - 00					830	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			64	190	15-JUL-23	4195	3807	
<====Deduction Classification====> Deduction Amount						NET DED:-	388	
8342 - 00 - 117 - 01 - 02 - 00					388	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			65	191	15-JUL-23	21564	20569	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
8342 - 00 - 117 - 01 - 02 - 00					990	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			66	199	15-JUL-23	119706		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			67	200	15-JUL-23	109482	109477	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			124	349	24-JUL-23	101778	86543	
<====Deduction Classification====> Deduction Amount						NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00					15000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 49 - 01			125	350	24-JUL-23	441898	280958	
<====Deduction Classification====> Deduction Amount						NET DED:-	160940	
8011 - 00 - 107 - 00 - 00 - 00					120	DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00					160000			
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 49 - 01			126	351	24-JUL-23	783578	627092	
<====Deduction Classification====> Deduction Amount						NET DED:-	156486	
8342 - 00 - 117 - 01 - 02 - 00					17706	DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00					215			
8009 - 01 - 101 - 00 - 00 - 00					137000			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							127	353	24-JUL-23	327392	257153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70239
8342 - 00 - 117 - 01 - 02 - 00							2374			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							129	355	24-JUL-23	309916	234211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							131	357	24-JUL-23	476816	346799
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130017
8342 - 00 - 117 - 01 - 02 - 00							13842			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							132	358	24-JUL-23	210867	171407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39460
8342 - 00 - 117 - 01 - 02 - 00							5755			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							33000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							134	360	24-JUL-23	440950	388458
<====Deduction Classification====>							Deduction Amount			NET DED:-	52492
8342 - 00 - 117 - 01 - 02 - 00							26317			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							135	361	24-JUL-23	88348	78113
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							136	362	24-JUL-23	455012	390476
<====Deduction Classification====>							Deduction Amount			NET DED:-	64536
8342 - 00 - 117 - 01 - 02 - 00							5396			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0030 - 02 - 102 - 00 - 00 - 00							25				
0028 - 00 - 107 - 00 - 00 - 00							1000				
2202 - 01 - 101 - 63 - 49 - 01							138	364	24-JUL-23	893282	634997
<====Deduction Classification====>							Deduction Amount			NET DED:-	258285
8342 - 00 - 117 - 01 - 02 - 00							14270			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							242000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 49 - 01							139	365	24-JUL-23	608616	468080
<====Deduction Classification====>							Deduction Amount			NET DED:-	140536
8342 - 00 - 117 - 01 - 02 - 00							2236			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							1125				

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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							30				
2202 - 01 - 101 - 63 - 49 - 01							142	368	24-JUL-23	198658	173188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							143	369	24-JUL-23	329514	235805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93709
8342 - 00 - 117 - 01 - 02 - 00							7839			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							145	371	24-JUL-23	183180	166880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16300
8342 - 00 - 117 - 01 - 02 - 00							15705			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							55				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							264	637	29-JUL-23	96590	88006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8584
8342 - 00 - 117 - 01 - 02 - 00							8349			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							196	516	25-JUL-23	1562982	1036758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	526224
8342 - 00 - 117 - 01 - 02 - 00							25669			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							497000				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 49 - 01 74							207	15-JUL-23	113174	113169	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 221							547	26-JUL-23	112048	101813	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01 175							478	25-JUL-23	1162056	874952	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	287104	
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00							34004				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01 78							220	15-JUL-23	112748	112743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 224							550	26-JUL-23	169212	130896	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38316	
8342 - 00 - 117 - 01 - 02 - 00							7701		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01 69							202	15-JUL-23	78384	78379	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			128	354	24-JUL-23	550518	446959	
<====Deduction Classification====> Deduction Amount						NET DED:-	103559	
8342 - 00 - 117 - 01 - 02 - 00					29409	DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00					135			
8009 - 01 - 101 - 00 - 00 - 00					72500			
0028 - 00 - 107 - 00 - 00 - 00					1475			
0030 - 02 - 102 - 00 - 00 - 00					40			
2202 - 01 - 101 - 63 - 49 - 01			108	311	20-JUL-23	590976	330566	
<====Deduction Classification====> Deduction Amount						NET DED:-	260410	
8342 - 00 - 117 - 01 - 02 - 00					3050	DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00					180			
8009 - 01 - 101 - 00 - 00 - 00					256000			
0028 - 00 - 107 - 00 - 00 - 00					1150			
0030 - 02 - 102 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 49 - 01			112	320	20-JUL-23	189494	149024	
<====Deduction Classification====> Deduction Amount						NET DED:-	40470	
8011 - 00 - 107 - 00 - 00 - 00					60	DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00					40000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 49 - 01			113	321	20-JUL-23	1003908	720927	
<====Deduction Classification====> Deduction Amount						NET DED:-	282981	
8658 - 00 - 112 - 00 - 00 - 00					8110	DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00					17596			
8011 - 00 - 107 - 00 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					255000			
0028 - 00 - 107 - 00 - 00 - 00					1925			
0030 - 02 - 102 - 00 - 00 - 00					50			
2202 - 01 - 101 - 63 - 49 - 01			114	322	20-JUL-23	455144	308615	
<====Deduction Classification====> Deduction Amount						NET DED:-	146529	
8342 - 00 - 117 - 01 - 02 - 00					5589	DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					140000			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 49 - 01							116	334	24-JUL-23	263148	162678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01							117	335	24-JUL-23	372826	272121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100705
8011 - 00 - 107 - 00 - 00 - 00								90		DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 49 - 01							118	336	24-JUL-23	793322	574269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	219053
8342 - 00 - 117 - 01 - 02 - 00								7273		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								210000			
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 49 - 01							120	338	24-JUL-23	714658	541323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173335
8658 - 00 - 112 - 00 - 00 - 00								1690		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								170000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 49 - 02							37	106	12-JUL-23	8419	8414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344

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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			231	557	26-JUL-23	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			39	108	12-JUL-23	2323			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 02			58	174	15-JUL-23	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 02			59	175	15-JUL-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 02			1	3	03-JUL-23	924000		923665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					335	NET DED:-		335	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 02			2	4	03-JUL-23	38800		38775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 02			110	318	20-JUL-23	164075		163995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		351345	
2202 - 01 - 101 - 63 - 49 - 02			97	267	20-JUL-23	62225		62200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			98	268	20-JUL-23	60000		59975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			99	269	20-JUL-23	220400		220320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			100	270	20-JUL-23	39000		38985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			101	271	20-JUL-23	73000		72970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						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			102	272	20-JUL-23	42000		41985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 49 - 02			103	273	20-JUL-23	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			96	266	20-JUL-23	78725		78695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 49 - 02			226	552	26-JUL-23	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			123	348	24-JUL-23	470300		470070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					230	NET DED:-		230	
DDO CODE:- 351347									
2202 - 01 - 101 - 63 - 49 - 02			263	634	29-JUL-23	996000		995670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					330	NET DED:-		330	
DDO CODE:- 351347									
2202 - 01 - 101 - 63 - 49 - 02			229	555	26-JUL-23	907500		907165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					335	NET DED:-		335	
DDO CODE:- 351344									
2202 - 01 - 101 - 63 - 49 - 02			38	107	12-JUL-23	9823		9818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 351344									
2202 - 02 - 001 - 58 - 45 - 01			10	27	04-JUL-23	10082		10077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 001 - 58 - 49 - 01			9	26	04-JUL-23	19628		19623	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 001 - 58 - 49 - 01			133	359	24-JUL-23	17650		17645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 001 - 58 - 49 - 01			8	25	04-JUL-23	33930		30916	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					2829	NET DED:-		3014	
DDO CODE:- 71321									

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 49 - 01							205	525	25-JUL-23	18960	18955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01							234	560	26-JUL-23	6081512	4738798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1342714
8342 - 00 - 117 - 01 - 02 - 00							156289			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							2475				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1169000				
0028 - 00 - 107 - 00 - 00 - 00							11500				
0030 - 02 - 102 - 00 - 00 - 00							300				
2202 - 02 - 001 - 58 - 49 - 02							233	559	26-JUL-23	218175	218075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							256	620	29-JUL-23	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							257	621	29-JUL-23	78740	78700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 11							207	527	25-JUL-23	23790	23785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							34	74	06-JUL-23	96702	96697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							41	129	12-JUL-23	784	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 01			43	131	12-JUL-23			33638	30677
<====Deduction Classification====>			Deduction Amount				NET DED:-	2961	
8342 - 00 - 117 - 01 - 02 - 00			2801				DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			5						
0028 - 00 - 107 - 00 - 00 - 00			150						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01			44	132	12-JUL-23			33638	30677
<====Deduction Classification====>			Deduction Amount				NET DED:-	2961	
8342 - 00 - 117 - 01 - 02 - 00			2801				DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			5						
0028 - 00 - 107 - 00 - 00 - 00			150						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01			3	15	04-JUL-23			47194	43519
<====Deduction Classification====>			Deduction Amount				NET DED:-	3675	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			3670						
2202 - 02 - 104 - 64 - 45 - 01			137	363	24-JUL-23			1007	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			19	56	06-JUL-23			87046	87041
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			237	563	26-JUL-23			29112	26593
<====Deduction Classification====>			Deduction Amount				NET DED:-	2519	
8342 - 00 - 117 - 01 - 02 - 00			2374				DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			15						
0028 - 00 - 107 - 00 - 00 - 00			125						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01			20	57	06-JUL-23			106358	106353
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			21	58	06-JUL-23			54386	54381
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01	28	68	06-JUL-23	127374	127369
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01	29	69	06-JUL-23	48422	48417
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01	30	70	06-JUL-23	94430	94425
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01	32	72	06-JUL-23	127374	127369
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01	33	73	06-JUL-23	52193	48127
<====Deduction Classification====>			Deduction Amount	NET DED:-	4066
8342 - 00 - 117 - 01 - 02 - 00		4061		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5		
2202 - 02 - 104 - 64 - 45 - 01	35	75	06-JUL-23	135184	135179
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01	36	76	06-JUL-23	106642	106637
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01	18	55	06-JUL-23	78840	78835
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	248	609	27-JUL-23	406384	405379
<====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 - 01	186	506	25-JUL-23	1661860	1311267
<====Deduction Classification====>			Deduction Amount	NET DED:-	350593
8658 - 00 - 112 - 00 - 00 - 00		14000		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00		55518			
8011 - 00 - 107 - 00 - 00 - 00		535			
8009 - 01 - 101 - 00 - 00 - 00		277000			

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			3450								
0030 - 02 - 102 - 00 - 00 - 00			90								
2202 - 02 - 104 - 64 - 49 - 01		187	507	25-JUL-23			19138	19133			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01		188	508	25-JUL-23			26459	24633			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			1821							NET DED:-	1826
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01		192	512	25-JUL-23			2245344	1614200			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			16800							NET DED:-	631144
8342 - 00 - 117 - 01 - 02 - 00			76949							DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00			975								
8009 - 01 - 101 - 00 - 00 - 00			531500								
0216 - 01 - 106 - 02 - 00 - 00			100								
0028 - 00 - 107 - 00 - 00 - 00			4700								
0030 - 02 - 102 - 00 - 00 - 00			120								
2202 - 02 - 104 - 64 - 49 - 01		195	515	25-JUL-23			791822	668236			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			22235							NET DED:-	123586
8342 - 00 - 117 - 01 - 02 - 00			23461							DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00			285								
0216 - 01 - 106 - 02 - 00 - 00			150								
8009 - 01 - 101 - 00 - 00 - 00			75500								
0028 - 00 - 107 - 00 - 00 - 00			1900								
0030 - 02 - 102 - 00 - 00 - 00			55								
2202 - 02 - 104 - 64 - 49 - 01		197	517	25-JUL-23			4301249	3406666			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			83600							NET DED:-	894583
8342 - 00 - 117 - 01 - 02 - 00			151443							DDO CODE:-	71321

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1510				
8009 - 01 - 101 - 00 - 00 - 00							649000				
0028 - 00 - 107 - 00 - 00 - 00							8800				
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 02 - 104 - 64 - 49 - 01							201	521	25-JUL-23	2597732	1999206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	598526
8658 - 00 - 112 - 00 - 00 - 00							6060			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							119896				
8011 - 00 - 107 - 00 - 00 - 00							955				
8009 - 01 - 101 - 00 - 00 - 00							466000				
0028 - 00 - 107 - 00 - 00 - 00							5475				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 49 - 01							208	528	25-JUL-23	833644	669574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164070
8342 - 00 - 117 - 01 - 02 - 00							36820			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 49 - 01							209	529	25-JUL-23	2954020	2238306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	715714
8658 - 00 - 112 - 00 - 00 - 00							5400			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							106619				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8009 - 01 - 101 - 00 - 00 - 00							596000				
0028 - 00 - 107 - 00 - 00 - 00							6275				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 49 - 01							213	533	25-JUL-23	1266226	1030490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235736
8658 - 00 - 112 - 00 - 00 - 00							2920			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							29271				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 49 - 01							217	541	26-JUL-23	2705708	2028992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	676716
8342 - 00 - 117 - 01 - 02 - 00							76631			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							905				
8009 - 01 - 101 - 00 - 00 - 00							593000				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 49 - 01							242	568	26-JUL-23	3433758	2593631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	840127
8658 - 00 - 112 - 00 - 00 - 00							31100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							128397				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8009 - 01 - 101 - 00 - 00 - 00							672000				
0028 - 00 - 107 - 00 - 00 - 00							7025				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 49 - 01							245	572	26-JUL-23	1135932	690624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445308
8342 - 00 - 117 - 01 - 02 - 00							17458			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							310				
8009 - 01 - 101 - 00 - 00 - 00							425000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 49 - 01							251	612	27-JUL-23	4310730	3136946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1173784
8658 - 00 - 112 - 00 - 00 - 00							47810			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							138414				
8011 - 00 - 107 - 00 - 00 - 00							1380				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							977000				
0028 - 00 - 107 - 00 - 00 - 00							8950				
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 02 - 104 - 64 - 49 - 01							255	616	27-JUL-23	1990642	1558447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432195
8658 - 00 - 112 - 00 - 00 - 00							3100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							69055				
8011 - 00 - 107 - 00 - 00 - 00							605				
8009 - 01 - 101 - 00 - 00 - 00							355000				
0028 - 00 - 107 - 00 - 00 - 00							4325				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 49 - 01							26	66	06-JUL-23	109354	109349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							27	67	06-JUL-23	96506	96501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							274	674	29-JUL-23	68892	68887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							276	676	29-JUL-23	29158	27642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1516
8342 - 00 - 117 - 01 - 02 - 00							1511			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							280	680	29-JUL-23	12651	12646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							282	682	29-JUL-23	6381	6376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							284	684	29-JUL-23	86140	86135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01			31	71	06-JUL-23	80592	80587	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			149	388	24-JUL-23	1565306	1110279	
<====Deduction Classification====> Deduction Amount						NET DED:-	455027	
8658 - 00 - 112 - 00 - 00 - 00				6000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				34902				
8011 - 00 - 107 - 00 - 00 - 00				485				
8009 - 01 - 101 - 00 - 00 - 00				410000				
0028 - 00 - 107 - 00 - 00 - 00				3550				
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 49 - 01			147	379	24-JUL-23	3249458	2622001	
<====Deduction Classification====> Deduction Amount						NET DED:-	627457	
8658 - 00 - 112 - 00 - 00 - 00				7500		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				135807				
8011 - 00 - 107 - 00 - 00 - 00				1175				
8009 - 01 - 101 - 00 - 00 - 00				476000				
0028 - 00 - 107 - 00 - 00 - 00				6800				
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 49 - 01			50	138	12-JUL-23	52118	48057	
<====Deduction Classification====> Deduction Amount						NET DED:-	4061	
8342 - 00 - 117 - 01 - 02 - 00				4056		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 49 - 01			265	639	29-JUL-23	2530530	2002023	
<====Deduction Classification====> Deduction Amount						NET DED:-	528507	
8342 - 00 - 117 - 01 - 02 - 00				104192		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				980				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				417000				
0028 - 00 - 107 - 00 - 00 - 00				6025				
0030 - 02 - 102 - 00 - 00 - 00				160				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 89							246	19-JUL-23	627594	536503	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91091	
8342 - 00 - 117 - 01 - 02 - 00							24081		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 49 - 01 154							428	24-JUL-23	106948	106743	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01 155							429	24-JUL-23	106948	106743	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01 157							431	24-JUL-23	372026	310224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61802	
8342 - 00 - 117 - 01 - 02 - 00							20577		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1025				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 49 - 01 161							435	24-JUL-23	1190756	989410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	201346	
8658 - 00 - 112 - 00 - 00 - 00							18000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							53256				
8011 - 00 - 107 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							2650				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 49 - 01 162							436	24-JUL-23	888562	741469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147093	
8342 - 00 - 117 - 01 - 02 - 00							40573		DDO CODE:-	71321	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							104000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01							163	440	25-JUL-23	1191334	1020426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170908
8342 - 00 - 117 - 01 - 02 - 00							72823			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 49 - 01							164	441	25-JUL-23	2557480	1793328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	764152
8342 - 00 - 117 - 01 - 02 - 00							54747			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							840				
8009 - 01 - 101 - 00 - 00 - 00							703000				
0028 - 00 - 107 - 00 - 00 - 00							5425				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 49 - 01							165	442	25-JUL-23	932276	666199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266077
8342 - 00 - 117 - 01 - 02 - 00							18837			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 49 - 01							167	444	25-JUL-23	1287030	888683
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	398347
8342 - 00 - 117 - 01 - 02 - 00							35012			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							360000				
0028 - 00 - 107 - 00 - 00 - 00							2825				

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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								75			
2202 - 02 - 104 - 64 - 49 - 01							169	446	25-JUL-23	1605998	1102762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503236
8342 - 00 - 117 - 01 - 02 - 00								27311		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								490			
8009 - 01 - 101 - 00 - 00 - 00								472000			
0028 - 00 - 107 - 00 - 00 - 00								3350			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 49 - 01							171	468	25-JUL-23	2769860	2206208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	563652
8342 - 00 - 117 - 01 - 02 - 00								60432		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								845			
8009 - 01 - 101 - 00 - 00 - 00								496500			
0028 - 00 - 107 - 00 - 00 - 00								5725			
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 49 - 01							181	498	25-JUL-23	831846	723663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108183
8342 - 00 - 117 - 01 - 02 - 00								35908		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 49 - 01							182	499	25-JUL-23	3318	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							40	128	12-JUL-23	60119	60114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							42	130	12-JUL-23	21944	20616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1328
8342 - 00 - 117 - 01 - 02 - 00								1323		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							49	137	12-JUL-23	11112	11107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							184	502	25-JUL-23	1422440	1132376
<====Deduction Classification====>							Deduction Amount			NET DED:-	290064
8342 - 00 - 117 - 01 - 02 - 00								48894		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								525			
8009 - 01 - 101 - 00 - 00 - 00								237000			
0028 - 00 - 107 - 00 - 00 - 00								3550			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 49 - 01							51	139	12-JUL-23	52118	48057
<====Deduction Classification====>							Deduction Amount			NET DED:-	4061
8342 - 00 - 117 - 01 - 02 - 00								4056		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 49 - 01							52	160	12-JUL-23	65000	64995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							53	161	12-JUL-23	15949	15944
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							55	166	15-JUL-23	1800042	1450031
<====Deduction Classification====>							Deduction Amount			NET DED:-	350011
8658 - 00 - 112 - 00 - 00 - 00								8382		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								46244			
8011 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								290500			
0028 - 00 - 107 - 00 - 00 - 00								4175			
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 02 - 104 - 64 - 49 - 01							56	172	15-JUL-23	20516	20511
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							60	182	15-JUL-23	140000	139995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 01		61	187	15-JUL-23			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		62	188	15-JUL-23			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		87	244	19-JUL-23			3120	2857	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				263			NET DED:-	263	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		88	245	19-JUL-23			7705	7700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		91	248	19-JUL-23			914824	768097	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				5400			NET DED:-	146727	
8342 - 00 - 117 - 01 - 02 - 00				53572			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				315					
8009 - 01 - 101 - 00 - 00 - 00				85000					
0028 - 00 - 107 - 00 - 00 - 00				2375					
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 02 - 104 - 64 - 49 - 01		95	261	20-JUL-23			1566630	1122519	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				1600			NET DED:-	444111	
8342 - 00 - 117 - 01 - 02 - 00				56016			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				570					
8009 - 01 - 101 - 00 - 00 - 00				382000					
0028 - 00 - 107 - 00 - 00 - 00				3825					
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 49 - 01		121	344	24-JUL-23			12264	12259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		122	345	24-JUL-23			46800	46795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							146	373	24-JUL-23	2019520	1573557
<====Deduction Classification====>							Deduction Amount			NET DED:-	445963
8658 - 00 - 112 - 00 - 00 - 00							51300			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							48923				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							341000				
0028 - 00 - 107 - 00 - 00 - 00							4050				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 49 - 01							148	384	24-JUL-23	1162463	885081
<====Deduction Classification====>							Deduction Amount			NET DED:-	277382
8342 - 00 - 117 - 01 - 02 - 00							36972			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							150	424	24-JUL-23	791696	666776
<====Deduction Classification====>							Deduction Amount			NET DED:-	124920
8342 - 00 - 117 - 01 - 02 - 00							29175			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							92500				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 49 - 01							151	425	24-JUL-23	2124184	1614220
<====Deduction Classification====>							Deduction Amount			NET DED:-	509964
8342 - 00 - 117 - 01 - 02 - 00							37164			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							595				
8009 - 01 - 101 - 00 - 00 - 00							468000				
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 49 - 01							153	427	24-JUL-23	106948	106743
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			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						5				
2202 - 02 - 104 - 64 - 49 - 01						183	501	25-JUL-23	17373	17368
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 01						185	503	25-JUL-23	7584	6915
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						664				NET DED:- 669
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						158	432	24-JUL-23	245450	245360
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						90				NET DED:- 90
									DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02						262	626	29-JUL-23	10161	10156
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02						45	133	12-JUL-23	9823	9818
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02						46	134	12-JUL-23	10500	10495
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02						47	135	12-JUL-23	10500	10495
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02						48	136	12-JUL-23	9823	9818
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02						90	247	19-JUL-23	282950	282845
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						105				NET DED:- 105
									DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02						92	249	19-JUL-23	202675	202595
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						80				NET DED:- 80
									DDO CODE:- 71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02			93	259	19-JUL-23	174000	173945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			94	260	20-JUL-23	205675	205605
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			119	337	24-JUL-23	209625	209545
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			130	356	24-JUL-23	114950	114900
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			140	366	24-JUL-23	152450	152390
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			144	370	24-JUL-23	245450	245365
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			156	430	24-JUL-23	551000	549110
<====Deduction Classification====>			Deduction Amount			NET DED:-	1890
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				140			
2202 - 02 - 104 - 64 - 49 - 02			160	434	24-JUL-23	299950	299845
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			166	443	25-JUL-23	222950	222865
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			168	445	25-JUL-23	201675	201600
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			178	482	25-JUL-23	178675	178600
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02	180	496	25-JUL-23	Deduction Amount		188450	188380		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	159	433	24-JUL-23	Deduction Amount		167450	167390		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	189	509	25-JUL-23	Deduction Amount		648875	646950		
<====Deduction Classification====>							NET DED:-	1925	
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 49 - 02	190	510	25-JUL-23	Deduction Amount		562000	560595		
<====Deduction Classification====>							NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 49 - 02	191	511	25-JUL-23	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	193	513	25-JUL-23	Deduction Amount		264900	264805		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	198	518	25-JUL-23	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	204	524	25-JUL-23	Deduction Amount		377225	376485		
<====Deduction Classification====>							NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		625				DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 49 - 02	206	526	25-JUL-23	Deduction Amount		238725	238640		
<====Deduction Classification====>							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	216	540	26-JUL-23	Deduction Amount		6774	6769		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	218	542	26-JUL-23	Deduction Amount		510175	508530		
<====Deduction Classification====>							NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00		1500				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						145				
2202 - 02 - 104 - 64 - 49 - 02						230	556	26-JUL-23	481725	479975
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1625				NET DED:- 1750
0030 - 02 - 102 - 00 - 00 - 00						125				DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						232	558	26-JUL-23	486129	484864
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1125				NET DED:- 1265
0030 - 02 - 102 - 00 - 00 - 00						140				DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						235	561	26-JUL-23	10001	9871
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						244	570	26-JUL-23	235725	235640
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						85				NET DED:- 85
										DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						249	610	27-JUL-23	9823	9818
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
										DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						250	611	27-JUL-23	754225	751515
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2500				NET DED:- 2710
0030 - 02 - 102 - 00 - 00 - 00						210				DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						152	426	24-JUL-23	135225	135170
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						55				NET DED:- 55
										DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						252	613	27-JUL-23	415725	414845
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						750				NET DED:- 880
0030 - 02 - 102 - 00 - 00 - 00						130				DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02						253	614	27-JUL-23	216225	216135
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						90				NET DED:- 90
										DDO CODE:- 71321

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02						254	615	27-JUL-23	139400	139345
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						258	622	29-JUL-23	273175	273080
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						259	623	29-JUL-23	143950	143900
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						260	624	29-JUL-23	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						261	625	29-JUL-23	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						240	566	26-JUL-23	582500	580595
<====Deduction Classification====>						Deduction Amount			NET DED:-	1905
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							155			
2202 - 03 - 103 - 70 - 00 - 01						243	569	26-JUL-23	2249846	2038502
<====Deduction Classification====>						Deduction Amount			NET DED:-	211344
8342 - 00 - 117 - 01 - 02 - 00							186519		DDO CODE:-	71322
8011 - 00 - 107 - 00 - 00 - 00							2520			
8009 - 01 - 101 - 00 - 00 - 00							18000			
0028 - 00 - 107 - 00 - 00 - 00							4200			
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 03 - 103 - 70 - 00 - 01						241	567	26-JUL-23	1200102	1054624
<====Deduction Classification====>						Deduction Amount			NET DED:-	145478
8342 - 00 - 117 - 01 - 02 - 00							69778		DDO CODE:-	71322
8011 - 00 - 107 - 00 - 00 - 00							735			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							70000			
0028 - 00 - 107 - 00 - 00 - 00							3850			
0030 - 02 - 102 - 00 - 00 - 00							115			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02							238	564	26-JUL-23	46500	46475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							239	565	26-JUL-23	73400	73365
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							236	562	26-JUL-23	930000	925970
<====Deduction Classification====>							Deduction Amount			NET DED:-	4030
0028 - 00 - 107 - 00 - 00 - 00								3875		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								155			
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 - 46 - 01							17	41	04-JUL-23	78256	78251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							154	442	27-JUL-23	1088458	1002079
<====Deduction Classification====>							Deduction Amount			NET DED:-	86379
8342 - 00 - 117 - 01 - 02 - 00								32059		DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								51500			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 50 - 01							58	150	12-JUL-23	22759	22754
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							59	152	12-JUL-23	16860	16855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							195	507	29-JUL-23	118842	88707
<====Deduction Classification====>							Deduction Amount			NET DED:-	30135
8658 - 00 - 112 - 00 - 00 - 00								19900		DDO CODE:-	351452

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							55	143	12-JUL-23	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							150	433	27-JUL-23	1441700	1283500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158200
8342 - 00 - 117 - 01 - 02 - 00							39455			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 50 - 01							60	153	12-JUL-23	18558	18553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							61	154	12-JUL-23	4715	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							3	16	04-JUL-23	7178206	5848118
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1330088
8342 - 00 - 117 - 01 - 02 - 00							236028			DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00							2475				
8009 - 01 - 101 - 00 - 00 - 00							1074500				
0028 - 00 - 107 - 00 - 00 - 00							16650				
0030 - 02 - 102 - 00 - 00 - 00							435				
2202 - 01 - 101 - 63 - 50 - 01							72	253	17-JUL-23	33302	33297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01	90	312	18-JUL-23	60882	60877
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01	92	315	18-JUL-23	104008	104003
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01	93	316	18-JUL-23	107450	107445
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01	118	377	26-JUL-23	99304	99099
<====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	126	396	26-JUL-23	415862	415857
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01	137	414	27-JUL-23	822098	548115
<====Deduction Classification====>			Deduction Amount	NET DED:-	273983
8658 - 00 - 112 - 00 - 00 - 00			2338	DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00			210		
8009 - 01 - 101 - 00 - 00 - 00			270000		
0028 - 00 - 107 - 00 - 00 - 00			1400		
0030 - 02 - 102 - 00 - 00 - 00			35		
2202 - 01 - 101 - 63 - 50 - 01	139	416	27-JUL-23	270416	219711
<====Deduction Classification====>			Deduction Amount	NET DED:-	50705
8011 - 00 - 107 - 00 - 00 - 00			90	DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00			50000		
0028 - 00 - 107 - 00 - 00 - 00			600		
0030 - 02 - 102 - 00 - 00 - 00			15		
2202 - 01 - 101 - 63 - 50 - 01	140	417	27-JUL-23	613354	481944
<====Deduction Classification====>			Deduction Amount	NET DED:-	131410
8011 - 00 - 107 - 00 - 00 - 00			180	DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00			130000		
0028 - 00 - 107 - 00 - 00 - 00			1200		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							141	418	27-JUL-23	249134	190678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58456
8342 - 00 - 117 - 01 - 02 - 00							2801			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 50 - 01							142	419	27-JUL-23	439186	376416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62770
8658 - 00 - 112 - 00 - 00 - 00							7000			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							4830				
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 50 - 01							143	420	27-JUL-23	730338	557006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173332
8658 - 00 - 112 - 00 - 00 - 00							1084			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5493				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 50 - 01							144	421	27-JUL-23	479666	384707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94959
8342 - 00 - 117 - 01 - 02 - 00							13594			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							145	422	27-JUL-23	363642	290334
<====Deduction Classification====>							Deduction Amount			NET DED:-	73308
8342 - 00 - 117 - 01 - 02 - 00							2443			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 50 - 01							146	428	27-JUL-23	183964	156802
<====Deduction Classification====>							Deduction Amount			NET DED:-	27162
8342 - 00 - 117 - 01 - 02 - 00							4692			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 50 - 01							148	430	27-JUL-23	661858	477531
<====Deduction Classification====>							Deduction Amount			NET DED:-	184327
8342 - 00 - 117 - 01 - 02 - 00							2967			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							151	437	27-JUL-23	129744	104509
<====Deduction Classification====>							Deduction Amount			NET DED:-	25235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							239	561	29-JUL-23	299962	193668
<====Deduction Classification====>							Deduction Amount			NET DED:-	106294
8342 - 00 - 117 - 01 - 02 - 00							5589			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							600				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 50 - 01							240	562	29-JUL-23	652538	426765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225773
8658 - 00 - 112 - 00 - 00 - 00							3608			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5755				
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							241	563	29-JUL-23	330008	303754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26254
8342 - 00 - 117 - 01 - 02 - 00							20314			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 50 - 01							246	571	31-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							247	572	31-JUL-23	499520	499515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							138	415	27-JUL-23	536334	448129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88205
8342 - 00 - 117 - 01 - 02 - 00							3050			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							84000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 50 - 01							242	564	29-JUL-23	190310	176840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								13000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 50 - 01							147	429	27-JUL-23	99304	99099
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							73	255	17-JUL-23	19055	19050
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
2202 - 01 - 101 - 63 - 50 - 01							74	256	17-JUL-23	17324	17319
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
2202 - 01 - 101 - 63 - 50 - 01							75	257	17-JUL-23	12014	12009
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
2202 - 01 - 101 - 63 - 50 - 01							76	258	17-JUL-23	23074	23069
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
2202 - 01 - 101 - 63 - 50 - 01							78	260	17-JUL-23	143319	143314
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
2202 - 01 - 101 - 63 - 50 - 01							79	261	17-JUL-23	9613	9608
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
2202 - 01 - 101 - 63 - 50 - 01							81	303	18-JUL-23	7584	6915
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								664		NET DED:-	669
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							82	304	18-JUL-23	71264	71259
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	351452

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							83	305	18-JUL-23	1752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							84	306	18-JUL-23	1752	1586
<====Deduction Classification====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00								166		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							86	308	18-JUL-23	3792	3460
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							87	309	18-JUL-23	3792	3460
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							88	310	18-JUL-23	11244	11239
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							89	311	18-JUL-23	11093	11088
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							155	447	27-JUL-23	7756100	6382632
<====Deduction Classification====>							Deduction Amount			NET DED:-	1373468
8658 - 00 - 112 - 00 - 00 - 00								74500		DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00								219473			
8011 - 00 - 107 - 00 - 00 - 00								2515			
8009 - 01 - 101 - 00 - 00 - 00								1060000			
0028 - 00 - 107 - 00 - 00 - 00								16550			
0030 - 02 - 102 - 00 - 00 - 00								430			
2202 - 01 - 101 - 63 - 50 - 01							38	98	07-JUL-23	813879	813874
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							77	259	17-JUL-23	61310	61305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							85	307	18-JUL-23	632	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351452

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			152	438	27-JUL-23	652446	577367	
<====Deduction Classification====> Deduction Amount						NET DED:-	75079	
8342 - 00 - 117 - 01 - 02 - 00					37289	DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00					225			
8009 - 01 - 101 - 00 - 00 - 00					36000			
0028 - 00 - 107 - 00 - 00 - 00					1525			
0030 - 02 - 102 - 00 - 00 - 00					40			
2202 - 01 - 101 - 63 - 50 - 01			153	441	27-JUL-23	1388205	1051535	
<====Deduction Classification====> Deduction Amount						NET DED:-	336670	
8342 - 00 - 117 - 01 - 02 - 00					37720	DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00					540			
8009 - 01 - 101 - 00 - 00 - 00					295000			
0028 - 00 - 107 - 00 - 00 - 00					3325			
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 01 - 101 - 63 - 50 - 01			149	432	27-JUL-23	1728800	1395953	
<====Deduction Classification====> Deduction Amount						NET DED:-	332847	
8342 - 00 - 117 - 01 - 02 - 00					29327	DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00					570			
8009 - 01 - 101 - 00 - 00 - 00					299000			
0028 - 00 - 107 - 00 - 00 - 00					3850			
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 01 - 101 - 63 - 50 - 01			57	149	12-JUL-23	70619	70614	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02			192	504	29-JUL-23	345000	344885	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			193	505	29-JUL-23	8419	8414	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			194	506	29-JUL-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351449	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 02	191	503	29-JUL-23			334500	334370		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			130			NET DED:-	130		
						DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	48	134	11-JUL-23			7548	7543		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351453		
2202 - 01 - 101 - 63 - 50 - 02	49	135	11-JUL-23			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351453		
2202 - 01 - 101 - 63 - 50 - 02	129	402	27-JUL-23			328150	327990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			160			NET DED:-	160		
						DDO CODE:-	351448		
2202 - 01 - 101 - 63 - 50 - 02	128	401	27-JUL-23			438000	437855		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			145			NET DED:-	145		
						DDO CODE:-	351448		
2202 - 01 - 101 - 63 - 50 - 02	190	502	29-JUL-23			519750	519495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			255			NET DED:-	255		
						DDO CODE:-	351452		
2202 - 01 - 101 - 63 - 50 - 02	196	508	29-JUL-23			9725	9720		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351452		
2202 - 01 - 101 - 63 - 50 - 02	130	403	27-JUL-23			599875	599580		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			295			NET DED:-	295		
						DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	180	486	29-JUL-23			34838	34818		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	181	487	29-JUL-23			189000	188940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	182	488	29-JUL-23			45000	44975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	186	497	29-JUL-23			165000	164940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	351449		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02			187	498	29-JUL-23	26661	26646	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			188	499	29-JUL-23	28500	28485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			189	500	29-JUL-23	289500	289395	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	351449	
2202 - 02 - 001 - 58 - 50 - 01			47	124	11-JUL-23	13181	13176	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			69	177	14-JUL-23	105438	96081	
<====Deduction Classification====> Deduction Amount						NET DED:-	9357	
8342 - 00 - 117 - 01 - 02 - 00				9122		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 001 - 58 - 50 - 01			71	206	15-JUL-23	86995	86990	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			6	21	04-JUL-23	180120	138795	
<====Deduction Classification====> Deduction Amount						NET DED:-	41325	
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00				40000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2202 - 02 - 001 - 58 - 50 - 01			7	22	04-JUL-23	42778	42773	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			91	314	18-JUL-23	9637	9632	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01			249	602	31-JUL-23	7008	7003	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			233	548	29-JUL-23	4365764	3615766	
<====Deduction Classification====> Deduction Amount						NET DED:-	749998	
8342 - 00 - 117 - 01 - 02 - 00					131423	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00					1965			
0070 - 60 - 800 - 03 - 00 - 00					4000			
8009 - 01 - 101 - 00 - 00 - 00					603000			
0028 - 00 - 107 - 00 - 00 - 00					9350			
0030 - 02 - 102 - 00 - 00 - 00					260			
2202 - 02 - 001 - 58 - 50 - 02			9	24	04-JUL-23	43063	43038	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			204	517	29-JUL-23	126000	125935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			222	536	29-JUL-23	428225	428050	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00					175	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			20	7	04-JUL-23	130200	130135	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			8	23	04-JUL-23	52500	52475	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			50	137	11-JUL-23	18768	18758	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			116	371	25-JUL-23	2264844	1885949	
<====Deduction Classification====> Deduction Amount						NET DED:-	378895	
8342 - 00 - 117 - 01 - 02 - 00					94215	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00					860			
8009 - 01 - 101 - 00 - 00 - 00					278200			
0028 - 00 - 107 - 00 - 00 - 00					5475			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 50 - 01							203	516	29-JUL-23	944166	754834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189332
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							26842				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 50 - 01							131	406	27-JUL-23	412544	353081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59463
8342 - 00 - 117 - 01 - 02 - 00							22868			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 50 - 01							39	100	10-JUL-23	53344	53334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							40	101	10-JUL-23	9384	9379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							41	102	10-JUL-23	61288	61258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							42	103	10-JUL-23	20757	20752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							43	104	10-JUL-23	23839	23834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 50 - 01			44	105	10-JUL-23	149666	149661		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01			45	121	10-JUL-23	19000	18995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01			46	123	10-JUL-23	14084	14079		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01			51	138	11-JUL-23	313480	313390		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01			1	14	04-JUL-23	116442	116407		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01			53	140	12-JUL-23	28152	28137		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01			178	484	29-JUL-23	778008	636492		
<====Deduction Classification====>			Deduction Amount			NET DED:-	141516		
8342 - 00 - 117 - 01 - 02 - 00			44216			DDO CODE:-	71419		
8011 - 00 - 107 - 00 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			95000						
0028 - 00 - 107 - 00 - 00 - 00			1950						
0030 - 02 - 102 - 00 - 00 - 00			50						
2202 - 02 - 104 - 64 - 50 - 01			24	74	07-JUL-23	80112	80082		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01			52	139	12-JUL-23	109696	109661		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01			54	141	12-JUL-23	19705	19700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01			56	146	12-JUL-23	28922	28917
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			2	15	04-JUL-23	9384	9379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			62	155	12-JUL-23	19571	19566
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			63	164	12-JUL-23	44468	44463
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			64	172	14-JUL-23	13800	13795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			65	173	14-JUL-23	197450	197445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			66	174	14-JUL-23	20980	20975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			67	175	14-JUL-23	17890	17885
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			68	176	14-JUL-23	9213	9208
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			4	18	04-JUL-23	73192	73162
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			70	181	14-JUL-23	204985	191704
<====Deduction Classification====>			Deduction Amount			NET DED:-	13281
8342 - 00 - 117 - 01 - 02 - 00				13276		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01							5	20	04-JUL-23	409984	409879
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							11	26	04-JUL-23	137376	137336
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							12	27	04-JUL-23	31836	31821
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							13	28	04-JUL-23	53832	53807
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							14	29	04-JUL-23	477856	477716
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							80	298	18-JUL-23	74571	74566
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							100	347	20-JUL-23	1410562	1149045
<====Deduction Classification====>							Deduction Amount			NET DED:-	261517
8342 - 00 - 117 - 01 - 02 - 00								64087		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								660			
8009 - 01 - 101 - 00 - 00 - 00								193000			
0028 - 00 - 107 - 00 - 00 - 00								3675			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 50 - 01							101	351	20-JUL-23	2386108	1761320
<====Deduction Classification====>							Deduction Amount			NET DED:-	624788
8658 - 00 - 112 - 00 - 00 - 00								4100		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00								79433			
8011 - 00 - 107 - 00 - 00 - 00								1035			
8009 - 01 - 101 - 00 - 00 - 00								534500			
0028 - 00 - 107 - 00 - 00 - 00								5575			
0030 - 02 - 102 - 00 - 00 - 00								145			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			105	355	20-JUL-23	980876	833369	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	147507	
8658 - 00 - 112 - 00 - 00 - 00			13000			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			41457					
8011 - 00 - 107 - 00 - 00 - 00			380					
8009 - 01 - 101 - 00 - 00 - 00			90000					
0028 - 00 - 107 - 00 - 00 - 00			2600					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 02 - 104 - 64 - 50 - 01			106	356	20-JUL-23	503654	449139	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	54515	
8342 - 00 - 117 - 01 - 02 - 00			32790			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			20000					
0028 - 00 - 107 - 00 - 00 - 00			1475					
0030 - 02 - 102 - 00 - 00 - 00			40					
2202 - 02 - 104 - 64 - 50 - 01			107	357	20-JUL-23	949168	782624	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	166544	
8342 - 00 - 117 - 01 - 02 - 00			37799			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			360					
8009 - 01 - 101 - 00 - 00 - 00			126000					
0028 - 00 - 107 - 00 - 00 - 00			2325					
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 02 - 104 - 64 - 50 - 01			108	358	20-JUL-23	15840	15835	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			111	366	25-JUL-23	1174994	1076180	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	98814	
8342 - 00 - 117 - 01 - 02 - 00			80524			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			420					
8009 - 01 - 101 - 00 - 00 - 00			15000					
0028 - 00 - 107 - 00 - 00 - 00			2800					
0030 - 02 - 102 - 00 - 00 - 00			70					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			112	367	25-JUL-23	1298334	1113744	
<====Deduction Classification====>			Deduction Amount			NET DED:-	184590	
8342 - 00 - 117 - 01 - 02 - 00			29285			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			435					
8009 - 01 - 101 - 00 - 00 - 00			152100					
0028 - 00 - 107 - 00 - 00 - 00			2700					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 02 - 104 - 64 - 50 - 01			113	368	25-JUL-23	2689390	2260017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	429373	
8342 - 00 - 117 - 01 - 02 - 00			143823			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			1140					
8009 - 01 - 101 - 00 - 00 - 00			278000					
0028 - 00 - 107 - 00 - 00 - 00			6250					
0030 - 02 - 102 - 00 - 00 - 00			160					
2202 - 02 - 104 - 64 - 50 - 01			119	384	26-JUL-23	2039606	1547434	
<====Deduction Classification====>			Deduction Amount			NET DED:-	492172	
8658 - 00 - 112 - 00 - 00 - 00			18000			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			73652					
8011 - 00 - 107 - 00 - 00 - 00			870					
8009 - 01 - 101 - 00 - 00 - 00			395000					
0028 - 00 - 107 - 00 - 00 - 00			4525					
0030 - 02 - 102 - 00 - 00 - 00			125					
2202 - 02 - 104 - 64 - 50 - 01			15	39	04-JUL-23	5256	4753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	503	
8342 - 00 - 117 - 01 - 02 - 00			498			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			123	392	26-JUL-23	2123966	1544897	
<====Deduction Classification====>			Deduction Amount			NET DED:-	579069	
8342 - 00 - 117 - 01 - 02 - 00			24399			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			570					
8009 - 01 - 101 - 00 - 00 - 00			550000					
0028 - 00 - 107 - 00 - 00 - 00			4000					
0030 - 02 - 102 - 00 - 00 - 00			100					

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			125	394	26-JUL-23	1911716	1508019	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	403697	
8658 - 00 - 112 - 00 - 00 - 00			10000			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			86582					
8011 - 00 - 107 - 00 - 00 - 00			870					
8009 - 01 - 101 - 00 - 00 - 00			301500					
0028 - 00 - 107 - 00 - 00 - 00			4625					
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 50 - 01			16	40	04-JUL-23	11376	10375	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1001	
0028 - 00 - 107 - 00 - 00 - 00			996			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			127	400	27-JUL-23	1599086	1295007	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	304079	
8342 - 00 - 117 - 01 - 02 - 00			49819			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			490					
8009 - 01 - 101 - 00 - 00 - 00			250000					
0028 - 00 - 107 - 00 - 00 - 00			3675					
0030 - 02 - 102 - 00 - 00 - 00			95					
2202 - 02 - 104 - 64 - 50 - 01			159	458	29-JUL-23	2286804	1917975	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	368829	
8342 - 00 - 117 - 01 - 02 - 00			129734			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			1170					
8009 - 01 - 101 - 00 - 00 - 00			232000					
0028 - 00 - 107 - 00 - 00 - 00			5775					
0030 - 02 - 102 - 00 - 00 - 00			150					
2202 - 02 - 104 - 64 - 50 - 01			160	459	29-JUL-23	2934932	2235321	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	699611	
8342 - 00 - 117 - 01 - 02 - 00			91781			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			1215					
8009 - 01 - 101 - 00 - 00 - 00			600000					
0028 - 00 - 107 - 00 - 00 - 00			6450					
0030 - 02 - 102 - 00 - 00 - 00			165					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01							163	466	29-JUL-23	940438	718728
<====Deduction Classification====>							Deduction Amount			NET DED:-	221710
8658 - 00 - 112 - 00 - 00 - 00							3000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							32375				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 50 - 01							169	475	29-JUL-23	1103982	893387
<====Deduction Classification====>							Deduction Amount			NET DED:-	210595
8342 - 00 - 117 - 01 - 02 - 00							27725			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 50 - 01							170	476	29-JUL-23	1280434	1052562
<====Deduction Classification====>							Deduction Amount			NET DED:-	227872
8342 - 00 - 117 - 01 - 02 - 00							44272			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 50 - 01							171	477	29-JUL-23	1576668	1290660
<====Deduction Classification====>							Deduction Amount			NET DED:-	286008
8342 - 00 - 117 - 01 - 02 - 00							54788			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							227000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01							183	494	29-JUL-23	1165018	1019698
<====Deduction Classification====>							Deduction Amount			NET DED:-	145320
8658 - 00 - 112 - 00 - 00 - 00							43000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							42050				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 50 - 01							184	495	29-JUL-23	649402	526016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123386
8342 - 00 - 117 - 01 - 02 - 00							26511			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 50 - 01							197	509	29-JUL-23	761396	605860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155536
8658 - 00 - 112 - 00 - 00 - 00							9000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							29326				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 50 - 01							198	510	29-JUL-23	1531992	1276738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255254
8658 - 00 - 112 - 00 - 00 - 00							600			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							55339				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							195000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01							207	521	29-JUL-23	122318	117083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00							5000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							224	538	29-JUL-23	11141	11136
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							225	540	29-JUL-23	1827472	1348859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	478613
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							37288				
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							417000				
0028 - 00 - 107 - 00 - 00 - 00							3675				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01							230	545	29-JUL-23	1731654	1458337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273317
8342 - 00 - 117 - 01 - 02 - 00							56692			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							212000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 50 - 01							234	549	29-JUL-23	3513628	2845299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	668329
8658 - 00 - 112 - 00 - 00 - 00							27000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							159614				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							472000				
0028 - 00 - 107 - 00 - 00 - 00							8025				
0030 - 02 - 102 - 00 - 00 - 00							205				
2202 - 02 - 104 - 64 - 50 - 01							22	72	07-JUL-23	8904	8899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01	23	73	07-JUL-23	4537	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	25	75	07-JUL-23	57194	57189
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	26	76	07-JUL-23	22432	22427
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	27	77	07-JUL-23	403432	403337
<====Deduction Classification====> Deduction Amount				NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	28	78	07-JUL-23	204239	204179
<====Deduction Classification====> Deduction Amount				NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	29	79	07-JUL-23	8521	8516
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	30	80	07-JUL-23	19632	19627
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	31	81	07-JUL-23	28392	28387
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	37	87	07-JUL-23	9888	9883
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	245	567	31-JUL-23	36141	36136
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	114	369	25-JUL-23	31500	31485
<====Deduction Classification====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	115	370	25-JUL-23	23081	23071
<====Deduction Classification====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02		120	385	26-JUL-23			451950	450940	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		121	386	26-JUL-23			595950	594525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1425	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		122	387	26-JUL-23			243950	243855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		124	393	26-JUL-23			670000	668170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1830	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		132	407	27-JUL-23			357900	357765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		133	408	27-JUL-23			589175	587495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1680	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		134	409	27-JUL-23			206725	206645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		10	25	04-JUL-23			255225	255130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		21	54	07-JUL-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		248	578	31-JUL-23			440675	439545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1130	
0030 - 02 - 102 - 00 - 00 - 00				130			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	19	6	04-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	32	82	07-JUL-23	9928	9923				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	135	410	27-JUL-23	8419	8414				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	156	449	27-JUL-23	539225	537815				
<====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	157	450	27-JUL-23	18000	17990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	158	451	27-JUL-23	15096	15086				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	162	461	29-JUL-23	231400	231310				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	164	467	29-JUL-23	205450	205375				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	165	468	29-JUL-23	5081	5076				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	166	469	29-JUL-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	172	478	29-JUL-23	28500	28485				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71419				

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	173	479	29-JUL-23	26661	26646				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	174	480	29-JUL-23	28500	28485				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	175	481	29-JUL-23	8129	8124				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	176	482	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	177	483	29-JUL-23	219725	219645				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	179	485	29-JUL-23	173950	173890				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	18	5	04-JUL-23	8419	8414				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	199	512	29-JUL-23	387919	387044				
<====Deduction Classification====> Deduction Amount					NET DED:-	875			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 50 - 02	201	514	29-JUL-23	302950	302840				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	202	515	29-JUL-23	27967	27952				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	205	518	29-JUL-23	180000	179940				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71419				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02		206	519	29-JUL-23			129000	128945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		208	522	29-JUL-23			200225	200155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		209	523	29-JUL-23			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		210	524	29-JUL-23			14032	14027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		211	525	29-JUL-23			475675	474780	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	895	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		212	526	29-JUL-23			30000	29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		213	527	29-JUL-23			255225	255130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		214	528	29-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		215	529	29-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		216	530	29-JUL-23			9484	9479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		217	531	29-JUL-23			472225	470840	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1385	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	71419	

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02		218	532	29-JUL-23			9823	9818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		219	533	29-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		220	534	29-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		221	535	29-JUL-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		223	537	29-JUL-23			207000	206920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		227	542	29-JUL-23			590450	589385	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		228	543	29-JUL-23			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		229	544	29-JUL-23			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		231	546	29-JUL-23			328675	328545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		235	556	29-JUL-23			18242	18232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		236	557	29-JUL-23			737400	735550	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1850	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	71419	

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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02		238	559	29-JUL-23			369450	369310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		243	565	31-JUL-23			30000	29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		244	566	31-JUL-23			30000	29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		33	83	07-JUL-23			9823	9818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		34	84	07-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		35	85	07-JUL-23			8806	8801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		36	86	07-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		226	541	29-JUL-23			15096	15086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		237	558	29-JUL-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		95	331	20-JUL-23			16935	16925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		136	411	27-JUL-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		200	513	29-JUL-23			34500	34485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	71419	

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02	94	330	20-JUL-23	21000		20990			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10				
DDO CODE:- 71419									
2202 - 02 - 104 - 64 - 50 - 02	96	332	20-JUL-23	8419		8414			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 71419									
2202 - 02 - 104 - 64 - 50 - 02	97	333	20-JUL-23	9000		8995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 71419									
2202 - 02 - 104 - 64 - 50 - 02	98	345	20-JUL-23	21000		20990			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10				
DDO CODE:- 71419									
2202 - 02 - 104 - 64 - 50 - 02	99	346	20-JUL-23	290175		290070			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		105	NET DED:-		105				
DDO CODE:- 71419									
2202 - 02 - 104 - 64 - 50 - 02	102	352	20-JUL-23	664450		662755			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1500	NET DED:-		1695				
0030 - 02 - 102 - 00 - 00 - 00		195	DDO CODE:-		71419				
2202 - 02 - 104 - 64 - 50 - 02	103	353	20-JUL-23	825725		823250			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2250	NET DED:-		2475				
0030 - 02 - 102 - 00 - 00 - 00		225	DDO CODE:-		71419				
2202 - 02 - 104 - 64 - 50 - 02	104	354	20-JUL-23	258900		258805			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		95	NET DED:-		95				
DDO CODE:- 71419									
2202 - 02 - 104 - 64 - 50 - 02	109	364	25-JUL-23	422450		421810			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		500	NET DED:-		640				
0030 - 02 - 102 - 00 - 00 - 00		140	DDO CODE:-		71419				
2202 - 02 - 104 - 64 - 50 - 02	110	365	25-JUL-23	9000		8995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 71419									
2202 - 03 - 103 - 71 - 71 - 01	117	372	25-JUL-23	1648672		1387868			
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		41500	NET DED:-		260804				
DDO CODE:- 71420									

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7 Education											
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							98289				
8011 - 00 - 107 - 00 - 00 - 00							1005				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 71 - 71 - 02							161	460	29-JUL-23	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							167	470	29-JUL-23	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							168	471	29-JUL-23	438000	436750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1250
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 03 - 103 - 74 - 00 - 01							185	496	29-JUL-23	1126960	1031559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95401
8342 - 00 - 117 - 01 - 02 - 00							72506			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							610				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 03 - 103 - 74 - 00 - 02							232	547	29-JUL-23	770800	768855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1945
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							245				

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8 Election								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2015 - 00 - 102 - 60 - 00 - 01	11	1704	14-JUL-23	37928	37923			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	27	2512	25-JUL-23	151376	151371			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	22	2507	25-JUL-23	3553744	2770737			
<====Deduction Classification====> Deduction Amount				NET DED:-	783007			
0028 - 00 - 107 - 00 - 00 - 00			9275	DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00			245					
0070 - 60 - 800 - 03 - 00 - 00			10500					
0216 - 01 - 106 - 02 - 00 - 00			1650					
7610 - 00 - 202 - 62 - 00 - 00			27778					
8009 - 01 - 101 - 00 - 00 - 00			450100					
8011 - 00 - 107 - 00 - 00 - 00			1815					
8342 - 00 - 117 - 01 - 02 - 00			156524					
8658 - 00 - 112 - 00 - 00 - 00			125000					
8658 - 00 - 123 - 00 - 00 - 00			120					
2015 - 00 - 102 - 60 - 00 - 01	1	170	03-JUL-23	17976	17971			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 00 - 000 - 00 - 00 - 00			5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	25	2510	25-JUL-23	20057	20047			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	24	2509	25-JUL-23	40200	40180			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	23	2508	25-JUL-23	80				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	21	2506	25-JUL-23	175000	174920			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	80001			

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8 Election									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2015 - 00 - 102 - 60 - 00 - 02		20	2505	25-JUL-23	86175	86135			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 11		17	2186	18-JUL-23	30564	30559			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 11		18	2187	18-JUL-23	30605	30600			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 11		19	2188	18-JUL-23	36104	36099			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		15	2184	18-JUL-23	6293	6288			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		12	1705	14-JUL-23	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		31	2516	25-JUL-23	2736	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2736			
0801 - 01 - 800 - 01 - 00 - 00			2736		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		3	659	05-JUL-23	2096	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2096			
0801 - 01 - 800 - 01 - 00 - 00			2096		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		13	2182	18-JUL-23	6293	6288			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		14	2183	18-JUL-23	6293	6288			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		16	2185	18-JUL-23	53940	53890			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13		26	2511	25-JUL-23	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	80001			

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2015 - 00 - 102 - 60 - 00 - 13	28	2513	25-JUL-23		950	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13	30	2515	25-JUL-23		500	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00		500			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13	2	658	05-JUL-23		43044	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	43044
0801 - 01 - 800 - 01 - 00 - 00		43044			DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 11	5	951	06-JUL-23		29000	28995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 16	29	2514	25-JUL-23		848270	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	848270
0058 - 00 - 200 - 00 - 00 - 00		848270			DDO CODE:-	80001
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2039 - 00 - 001 - 44 - 00 - 01	6	3287	29-JUL-23		26167	23831
<====Deduction Classification====>				Deduction Amount	NET DED:-	2336
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2196				
8658 - 00 - 123 - 00 - 00 - 00		10				
2039 - 00 - 001 - 44 - 00 - 01	5	3286	29-JUL-23		30549	27389
<====Deduction Classification====>				Deduction Amount	NET DED:-	3160
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2995				
8658 - 00 - 123 - 00 - 00 - 00		10				

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9 Excise							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2039 - 00 - 001 - 44 - 00 - 01	8	3294	29-JUL-23			2997712	2506735	
<====Deduction Classification====> Deduction Amount							NET DED:-	490977
0028 - 00 - 107 - 00 - 00 - 00		8800				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		362000						
8011 - 00 - 107 - 00 - 00 - 00		1590						
8342 - 00 - 117 - 01 - 02 - 00		111012						
8658 - 00 - 123 - 00 - 00 - 00		40						
2039 - 00 - 001 - 44 - 00 - 01	7	3288	29-JUL-23			6300	4295	
<====Deduction Classification====> Deduction Amount							NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
2039 - 00 - 001 - 44 - 00 - 13	2	511	04-JUL-23			1250	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1250
0801 - 01 - 800 - 01 - 00 - 00		1250				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	4	2628	25-JUL-23			35150	35145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	3	1667	12-JUL-23			738		
<====Deduction Classification====> Deduction Amount							NET DED:-	90001
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	1	510	04-JUL-23			32590	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	32590
0801 - 01 - 800 - 01 - 00 - 00		32590				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01	259	3289	29-JUL-23			86400	84195	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2052 - 00 - 090 - 09 - 00 - 01	263	3293	29-JUL-23			2378473	1768942	
<====Deduction Classification====> Deduction Amount							NET DED:-	609531
0028 - 00 - 107 - 00 - 00 - 00		6375				DDO CODE:-	90001	

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		504800				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		74138				
8658 - 00 - 112 - 00 - 00 - 00		11708				
2052 - 00 - 090 - 09 - 00 - 02	261	3291	29-JUL-23		54000	53975
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02	262	3292	29-JUL-23		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	260	3290	29-JUL-23		173000	172690
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		250			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13	30	509	04-JUL-23		1000	0
<=====Deduction Classification=====>				Deduction Amount		
0215 - 01 - 103 - 00 - 00 - 00		1000			NET DED:-	1000
					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 - 44 - 00 - 13	9	933	11-JUL-23		1625	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01	15	1900	25-JUL-23		852500	774423
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3375			NET DED:-	78077
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	90302

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9 Excise											
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							250				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							73862				
2039 - 00 - 001 - 62 - 00 - 01							1	600	06-JUL-23	40875	40870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							16	1901	25-JUL-23	1863700	1409205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	454495
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							446000				
8011 - 00 - 107 - 00 - 00 - 00							780				
2039 - 00 - 001 - 62 - 00 - 01							11	996	11-JUL-23	78078	78073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11							10	993	11-JUL-23	8856	8851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							8	924	10-JUL-23	13380	13375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							7	873	10-JUL-23	7633	7628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							6	872	10-JUL-23	13470	13465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							5	868	10-JUL-23	5388	5383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90302

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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
2039 - 00 - 001 - 62 - 00 - 13	3	866	10-JUL-23		13470	13465
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	2	865	10-JUL-23		5388	5383
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	12	1088	12-JUL-23		9946	9941
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	14	1271	18-JUL-23		605	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	605
0801 - 01 - 800 - 01 - 00 - 00			605		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	4	867	10-JUL-23		13470	13465
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	13	1270	18-JUL-23		200	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	200
0801 - 01 - 800 - 01 - 00 - 00			200		DDO CODE:-	90302
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	2835	26-JUL-23		1201918	980244
<====Deduction Classification====>				Deduction Amount	NET DED:-	221674
0028 - 00 - 107 - 00 - 00 - 00			3350		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			163000			
8011 - 00 - 107 - 00 - 00 - 00			715			
8342 - 00 - 117 - 01 - 02 - 00			50014			
2030 - 02 - 101 - 00 - 00 - 49	1	393	04-JUL-23		19530	19525
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100001

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10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2030 - 02 - 101 - 00 - 00 - 49			3	395	04-JUL-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001
2030 - 02 - 101 - 00 - 00 - 49			2	394	04-JUL-23	59000	58995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001
2043 - 00 - 101 - 00 - 44 - 01			7	2834	26-JUL-23	5026347	4122092
<====Deduction Classification====>			Deduction Amount			NET DED:-	904255
0028 - 00 - 107 - 00 - 00 - 00				13550		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				683500			
8011 - 00 - 107 - 00 - 00 - 00				2970			
8342 - 00 - 117 - 01 - 02 - 00				182375			
8658 - 00 - 112 - 00 - 00 - 00				6700			
2043 - 00 - 101 - 00 - 44 - 01			4	1036	07-JUL-23	1074	989
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00				85		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01			12	3485	31-JUL-23	763740	761635
<====Deduction Classification====>			Deduction Amount			NET DED:-	2105
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				5			
2043 - 00 - 101 - 00 - 44 - 02			3	1035	07-JUL-23	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02			2	1034	07-JUL-23	101680	101630
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02			1	1030	07-JUL-23	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02			9	2837	26-JUL-23	130500	130265
<====Deduction Classification====>			Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	100003

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		35				
2043 - 00 - 101 - 00 - 44 - 02	13	3486	31-JUL-23	4200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	10	2838	26-JUL-23	93725	93685	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	40	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		40				
2043 - 00 - 101 - 00 - 44 - 13	5	1535	11-JUL-23	0		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	8	2836	26-JUL-23	5000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	6	2833	26-JUL-23	3500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49	11	3484	31-JUL-23	21000	20990	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		10				
2052 - 00 - 090 - 10 - 00 - 01	4	84	01-JUL-23	24811	24806	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 10 - 00 - 01	32	545	04-JUL-23	6994	6989	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 10 - 00 - 01	9	287	03-JUL-23	443978	443948	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	30	
				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		30				
2052 - 00 - 090 - 10 - 00 - 01	278	3444	31-JUL-23	4772850	3703238	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	1069612	
				DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00		12700				
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		20000				
0216 - 01 - 106 - 02 - 00 - 00		2200				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							824500				
8011 - 00 - 107 - 00 - 00 - 00							3090				
8342 - 00 - 117 - 01 - 02 - 00							197667				
8658 - 00 - 112 - 00 - 00 - 00							9000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 10 - 00 - 01							279	3446	31-JUL-23	93566	89801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3765
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2052 - 00 - 090 - 10 - 00 - 01							169	2531	25-JUL-23	3501	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							168	2530	25-JUL-23	28092	28087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							281	3448	31-JUL-23	23325	23315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							282	3449	31-JUL-23	291175	290945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							105				
2052 - 00 - 090 - 10 - 00 - 02							280	3447	31-JUL-23	254455	254315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							10	288	03-JUL-23	260000	259975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 11							132	1828	14-JUL-23	19700	19695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 11						170	2532	25-JUL-23	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 11						31	544	04-JUL-23	48118	48113
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						165	2527	25-JUL-23	8560	8555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						164	2525	25-JUL-23	5529	5524
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						163	2524	25-JUL-23	7731	7726
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						162	2523	25-JUL-23	7092	7087
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						133	1829	14-JUL-23	5529	5524
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						84	1208	10-JUL-23	98648	98568
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						161	2324	20-JUL-23	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0041 - 00 - 102 - 01 - 00 - 00							13500		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						166	2528	25-JUL-23	1600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						33	546	04-JUL-23	8480	8475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						29	396	04-JUL-23	581090	581050
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13			185	2747	26-JUL-23	1290			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			184	2746	26-JUL-23	37851		37846	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			167	2529	25-JUL-23	18000		17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			182	2742	26-JUL-23	1798			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			183	2744	26-JUL-23	990			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 01			32	2745	26-JUL-23	4136			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 01			45	3445	31-JUL-23	1328024		790367	
<====Deduction Classification====>			Deduction Amount			NET DED:-		537657	
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:-		100001	
0030 - 02 - 102 - 00 - 00 - 00			60						
0070 - 60 - 800 - 03 - 00 - 00			10500						
0216 - 01 - 106 - 02 - 00 - 00			1200						
8009 - 01 - 101 - 00 - 00 - 00			505000						
8011 - 00 - 107 - 00 - 00 - 00			810						
8342 - 00 - 117 - 01 - 02 - 00			17762						
2054 - 00 - 095 - 10 - 59 - 01			33	3214	27-JUL-23	6010		6005	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 01			23	2020	17-JUL-23	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		100004	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 01							34	3215	27-JUL-23	1192580	914979
<====Deduction Classification====>							Deduction Amount			NET DED:-	277601
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							35041				
2054 - 00 - 095 - 10 - 59 - 01							36	3217	27-JUL-23	128073	128068
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01							37	3218	27-JUL-23	14149	14144
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01							8	684	05-JUL-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01							9	685	05-JUL-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02							35	3216	27-JUL-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							6	682	05-JUL-23	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							11	687	05-JUL-23	14381	14371
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							15	691	05-JUL-23	137610	137600
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							16	692	05-JUL-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 13 14							690	05-JUL-23	14381	14371	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 31							2320	20-JUL-23	1457	1347	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00							110		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 51							3538	31-JUL-23	50662	50657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 50							3537	31-JUL-23	20002	19997	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 49							3536	31-JUL-23	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 48							3535	31-JUL-23	33492	33487	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 30							2319	20-JUL-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 39							3326	29-JUL-23	4194		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 44							3374	29-JUL-23	3537222	2667811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	869411	
0028 - 00 - 107 - 00 - 00 - 00							10650		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							690300				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							139968				
8658 - 00 - 112 - 00 - 00 - 00							15803				

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2054 - 00 - 095 - 10 - 60 - 01	19	1562	11-JUL-23			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	20	1563	11-JUL-23			124959	124954	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02	43	3373	29-JUL-23			153450	153380	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 11	1	381	04-JUL-23			29250	29245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	18	1561	11-JUL-23			74547	74542	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	2	382	04-JUL-23			9900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01	25	2233	19-JUL-23			2991158	2111391	
<====Deduction Classification====> Deduction Amount							NET DED:-	879767
0028 - 00 - 107 - 00 - 00 - 00			8025			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00			210					
0070 - 60 - 800 - 03 - 00 - 00			10500					
0216 - 01 - 106 - 02 - 00 - 00			1650					
8009 - 01 - 101 - 00 - 00 - 00			754100					
8011 - 00 - 107 - 00 - 00 - 00			1650					
8342 - 00 - 117 - 01 - 02 - 00			95695					
8658 - 00 - 112 - 00 - 00 - 00			7937					
2054 - 00 - 096 - 00 - 44 - 01	27	2235	19-JUL-23			1074	989	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00			85			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	52	3593	31-JUL-23			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 02							54	3595	31-JUL-23	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							53	3594	31-JUL-23	41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							26	2234	19-JUL-23	28382	28252
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 096 - 00 - 44 - 11							47	3451	31-JUL-23	9550	9545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 11							46	3450	31-JUL-23	9460	9455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 11							42	3372	29-JUL-23	16570	16565
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							40	3370	29-JUL-23	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							41	3371	29-JUL-23	4007	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							28	2236	19-JUL-23	36664	36659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							22	1893	15-JUL-23	47825	47820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							17	1008	07-JUL-23	1885	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2054 - 00 - 096 - 00 - 44 - 13	21	1892	15-JUL-23			1136		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13	29	2237	19-JUL-23			43719	43714	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	38	3219	27-JUL-23			776790	572087	
<====Deduction Classification====> Deduction Amount							NET DED:-	204703
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			178000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			21903					
2054 - 00 - 098 - 00 - 44 - 02	10	686	05-JUL-23			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13	13	689	05-JUL-23			32364	32334	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	12	688	05-JUL-23			10788	10778	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	7	683	05-JUL-23			81989	81984	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	24	2021	17-JUL-23			10788		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 800 - 43 - 00 - 49	5	543	04-JUL-23			250000	249995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 800 - 43 - 00 - 49			4	542	04-JUL-23	300000		299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100001									
2054 - 00 - 800 - 43 - 00 - 49			3	541	04-JUL-23	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100001									
2071 - 01 - 101 - 00 - 00 - 04			179	561	17-JUL-23	30317			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			350	1020	25-JUL-23	58770			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			351	1021	25-JUL-23	1530922			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			352	1022	25-JUL-23	1006534			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			353	1023	25-JUL-23	141599			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			354	1024	25-JUL-23	649544			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			355	1025	25-JUL-23	804568			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			356	1026	25-JUL-23	9724763			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			357	1027	25-JUL-23	67941			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71			33	103	05-JUL-23	60167			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	360	1030	25-JUL-23		893864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	361	1031	25-JUL-23		3579670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	362	1032	25-JUL-23		63784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	363	1033	25-JUL-23		304847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	365	1035	25-JUL-23		1769168				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	366	1036	25-JUL-23		33093374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	367	1037	25-JUL-23		14912227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	368	1038	25-JUL-23		39196				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	369	1039	25-JUL-23		437029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	399	1069	25-JUL-23		957605				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	37	107	05-JUL-23		63892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	400	1070	25-JUL-23		61472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	401	1071	25-JUL-23	<====Deduction Classification====> Deduction Amount	2060687				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	402	1072	25-JUL-23	<====Deduction Classification====> Deduction Amount	1764390				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	1073	25-JUL-23	<====Deduction Classification====> Deduction Amount	222040				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	1074	25-JUL-23	<====Deduction Classification====> Deduction Amount	12818293				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	405	1075	25-JUL-23	<====Deduction Classification====> Deduction Amount	542087				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	406	1076	25-JUL-23	<====Deduction Classification====> Deduction Amount	51130				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	407	1100	25-JUL-23	<====Deduction Classification====> Deduction Amount	45539				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	416	1109	25-JUL-23	<====Deduction Classification====> Deduction Amount	104740				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	1113	25-JUL-23	<====Deduction Classification====> Deduction Amount	27047				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	426	1119	25-JUL-23	<====Deduction Classification====> Deduction Amount	69689				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	1132	25-JUL-23	<====Deduction Classification====> Deduction Amount	65756				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	443	1136	25-JUL-23	<====Deduction Classification====> Deduction Amount	68998				
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	447	1140	25-JUL-23		34499				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	455	1148	25-JUL-23		58442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	463	1156	25-JUL-23		112882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	467	1160	25-JUL-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	547	1166	26-JUL-23		51400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	558	1201	26-JUL-23		52800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	572	1215	26-JUL-23		66376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	41	123	05-JUL-23		63478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	581	1254	29-JUL-23		67066				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	585	1258	29-JUL-23		53681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	595	1268	29-JUL-23		116884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	599	1272	29-JUL-23		30221				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	603	1276	29-JUL-23		113708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	1	13	01-JUL-23		58097				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	623	1314	29-JUL-23		38501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	55	134	06-JUL-23		91078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	59	149	06-JUL-23		76050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	70	165	06-JUL-23		71000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	79	188	07-JUL-23		58649				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	92	201	10-JUL-23		28565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	110	269	11-JUL-23		68998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	137	327	12-JUL-23		69896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	153	343	12-JUL-23		31049				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	9	43	04-JUL-23		58442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	13	47	04-JUL-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	160	504	15-JUL-23		35120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	261	806	20-JUL-23		96196				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	262	807	20-JUL-23		386056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	809	20-JUL-23		296769				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	265	810	20-JUL-23		124173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	266	811	20-JUL-23		1720131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	812	20-JUL-23		130342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	268	813	20-JUL-23		91454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	269	814	20-JUL-23		123953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	270	815	20-JUL-23		92238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	45	87	05-JUL-23		2473703				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 71							472	916	25-JUL-23	322402	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							473	917	25-JUL-23	48825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							474	918	25-JUL-23	1634323	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							475	919	25-JUL-23	646558	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							477	921	25-JUL-23	2117541	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							478	922	25-JUL-23	27534581	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							479	923	25-JUL-23	106831	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							480	924	25-JUL-23	17853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							482	926	25-JUL-23	1862159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							483	927	25-JUL-23	244741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							348	1018	25-JUL-23	66871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							349	1019	25-JUL-23	222055	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	502	946	25-JUL-23		3455558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	503	947	25-JUL-23		2784457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	504	948	25-JUL-23		603286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	505	949	25-JUL-23		403131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	506	950	25-JUL-23		3869530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	508	952	25-JUL-23		365189				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	509	953	25-JUL-23		29042				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	510	954	25-JUL-23		16554250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	511	955	25-JUL-23		1630588				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	512	956	25-JUL-23		6834468				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	513	957	25-JUL-23		300904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	514	958	25-JUL-23		1063964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	515	959	25-JUL-23		424415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	516	960	25-JUL-23		1466110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	517	961	25-JUL-23		6675133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	520	964	25-JUL-23		3290522				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	521	965	25-JUL-23		3376535				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	522	966	25-JUL-23		3679403				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	523	967	25-JUL-23		1638836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	524	968	25-JUL-23		2393381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	525	969	25-JUL-23		463153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	526	970	25-JUL-23		3515697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	972	25-JUL-23		6409803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	529	973	25-JUL-23		1200648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	530	974	25-JUL-23		2657850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	531	975	25-JUL-23		1522663				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	533	977	25-JUL-23		1945605				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	534	978	25-JUL-23		54666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	536	980	25-JUL-23		3664570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	538	982	25-JUL-23		277662				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	539	983	25-JUL-23		27758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	540	984	25-JUL-23		573463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	541	985	25-JUL-23		8121612				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	1040	25-JUL-23		1204859				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	1041	25-JUL-23		14378032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	1042	25-JUL-23		1200631				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	373	1043	25-JUL-23		835067				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	1045	25-JUL-23		514079				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	1046	25-JUL-23		56417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	1047	25-JUL-23		343072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	1048	25-JUL-23		2193147				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	1049	25-JUL-23		4389875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	1052	25-JUL-23		119396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	1054	25-JUL-23		556657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	1055	25-JUL-23		332339				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	1056	25-JUL-23		442649				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	1057	25-JUL-23		81273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	1058	25-JUL-23		296016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	389	1059	25-JUL-23		939203				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	391	1061	25-JUL-23		782919				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	1062	25-JUL-23		172179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	393	1063	25-JUL-23		166185				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	1064	25-JUL-23		688308				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	1065	25-JUL-23		116137				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	396	1066	25-JUL-23		44723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	398	1068	25-JUL-23		130722				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	164	508	15-JUL-23		43055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	168	512	15-JUL-23		77002				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	204	593	17-JUL-23		264547				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	51	93	05-JUL-23		158422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	486	930	25-JUL-23		675279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	487	931	25-JUL-23		15600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	932	25-JUL-23		2422648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	933	25-JUL-23		150432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	490	934	25-JUL-23		264487				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	491	935	25-JUL-23		42063322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	936	25-JUL-23		40829406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	493	937	25-JUL-23		228123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	494	938	25-JUL-23		238711				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	495	939	25-JUL-23		2317733				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	497	941	25-JUL-23		22486866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	498	942	25-JUL-23		5111942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	499	943	25-JUL-23		6652715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	500	944	25-JUL-23		789744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	501	945	25-JUL-23		91230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	1028	25-JUL-23		372755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	519	963	25-JUL-23		1569176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	532	976	25-JUL-23		340809				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	551	1194	26-JUL-23		63892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	1060	25-JUL-23		181318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	1044	25-JUL-23		78715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	535	979	25-JUL-23		3075847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	1029	25-JUL-23		8170006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	1050	25-JUL-23		83408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	397	1067	25-JUL-23	<====Deduction Classification====>	250074				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	459	1152	25-JUL-23	<====Deduction Classification====>	55199				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	627	1318	29-JUL-23	<====Deduction Classification====>	107362				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	186	568	17-JUL-23	<====Deduction Classification====>	23643				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	242	780	20-JUL-23	<====Deduction Classification====>	68308				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	263	808	20-JUL-23	<====Deduction Classification====>	93057				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	476	920	25-JUL-23	<====Deduction Classification====>	198658				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	485	929	25-JUL-23	<====Deduction Classification====>	1441695				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	205	628	18-JUL-23	<====Deduction Classification====>	28427				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	236	659	19-JUL-23	<====Deduction Classification====>	501210				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	784	20-JUL-23	<====Deduction Classification====>	65756				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	250	795	20-JUL-23	<====Deduction Classification====>	55235				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	251	796	20-JUL-23		1622910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	252	797	20-JUL-23		647764				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	798	20-JUL-23		3755638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	254	799	20-JUL-23		778148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	800	20-JUL-23		130508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	256	801	20-JUL-23		104532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	802	20-JUL-23		827951				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	258	803	20-JUL-23		126713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	259	804	20-JUL-23		131488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	805	20-JUL-23		85236				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	496	940	25-JUL-23		2349567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	507	951	25-JUL-23		740242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	527	971	25-JUL-23		8163015				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	542	987	25-JUL-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	272	820	20-JUL-23		31750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	481	925	25-JUL-23		165559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	364	1034	25-JUL-23		313567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	1051	25-JUL-23		1258867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	518	962	25-JUL-23		3019694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	537	981	25-JUL-23		632816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	383	1053	25-JUL-23		328888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	484	928	25-JUL-23		6132135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	66	156	06-JUL-23		1437750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	427	1120	25-JUL-23		1970869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							440	1133	25-JUL-23	1856353	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							448	1141	25-JUL-23	946258	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							456	1149	25-JUL-23	1643395	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							460	1153	25-JUL-23	1548970	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							464	1157	25-JUL-23	1585133	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							468	1161	25-JUL-23	1693621	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							552	1195	26-JUL-23	871924	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							559	1202	26-JUL-23	980412	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							620	1311	29-JUL-23	1424410	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							63	153	06-JUL-23	2037167	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							67	162	06-JUL-23	1002511	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							74	170	06-JUL-23	1548970	
										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							89	198	07-JUL-23	1161226	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							96	220	10-JUL-23	1970869	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							100	257	11-JUL-23	1693621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							114	279	11-JUL-23	1504771	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							573	1216	26-JUL-23	908087	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							42	124	05-JUL-23	865897	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							582	1255	29-JUL-23	918132	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							586	1259	29-JUL-23	1504771	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							596	1269	29-JUL-23	1643395	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							600	1273	29-JUL-23	821698	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							604	1277	29-JUL-23	769463	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							624	1315	29-JUL-23	1062783	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							628	1319	29-JUL-23	1504771	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							56	135	06-JUL-23	1267705	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							2	14	01-JUL-23	1633350	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							60	150	06-JUL-23	2975389	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							71	166	06-JUL-23	1346057	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							80	189	07-JUL-23	1649422	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							93	202	10-JUL-23	773481	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							111	270	11-JUL-23	946258	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							138	328	12-JUL-23	1976896	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							154	344	12-JUL-23	845806	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							10	44	04-JUL-23	1643395	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							14	48	04-JUL-23	1693621	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							161	505	15-JUL-23	964340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							165	509	15-JUL-23	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							169	513	15-JUL-23	1062783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							189	571	17-JUL-23	997781	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							206	629	18-JUL-23	769463	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							247	785	20-JUL-23	1856353	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							273	821	20-JUL-23	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							52	94	05-JUL-23	2248116	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							122	296	11-JUL-23	2386740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							134	324	12-JUL-23	1751883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							143	333	12-JUL-23	1802109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							146	336	12-JUL-23	1918634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	157	501	15-JUL-23	<====Deduction Classification====>	1601205				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	176	552	17-JUL-23	<====Deduction Classification====>	1466600				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	190	572	17-JUL-23	<====Deduction Classification====>	980412				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	193	575	17-JUL-23	<====Deduction Classification====>	1289804				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	200	582	17-JUL-23	<====Deduction Classification====>	1970869				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	220	643	19-JUL-23	<====Deduction Classification====>	1548970				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	223	646	19-JUL-23	<====Deduction Classification====>	1912607				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	19	65	04-JUL-23	<====Deduction Classification====>	1297840				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	230	653	19-JUL-23	<====Deduction Classification====>	1195379				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	233	656	19-JUL-23	<====Deduction Classification====>	1693621				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	27	77	04-JUL-23	<====Deduction Classification====>	1161226				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	239	777	20-JUL-23	<====Deduction Classification====>	1215470				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							30	80	04-JUL-23	1970869	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							548	1167	26-JUL-23	952285	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							140	330	12-JUL-23	1693621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							22	68	04-JUL-23	1817046	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							243	781	20-JUL-23	936213	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							444	1137	25-JUL-23	946258	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							543	988	25-JUL-23	1693621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							34	104	05-JUL-23	1693621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							38	108	05-JUL-23	871924	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							408	1101	25-JUL-23	1267705	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							417	1110	25-JUL-23	1466600	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							421	1114	25-JUL-23	729282	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							77	186	07-JUL-23	39195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							198	580	17-JUL-23	801918	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							434	1127	25-JUL-23	1095720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							20	66	04-JUL-23	1470942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							218	641	19-JUL-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							413	1106	25-JUL-23	1808598	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							567	1210	26-JUL-23	90417	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							103	262	11-JUL-23	894160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							215	638	19-JUL-23	40243	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							597	1270	29-JUL-23	1862586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							11	45	04-JUL-23	1862586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							31	81	04-JUL-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							224	647	19-JUL-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							231	654	19-JUL-23	1354815	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							234	657	19-JUL-23	1919511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							23	69	04-JUL-23	1603214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							240	778	20-JUL-23	1356713	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							28	78	04-JUL-23	1316106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							244	782	20-JUL-23	868158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							248	786	20-JUL-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							274	822	20-JUL-23	1354815	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							46	88	05-JUL-23	1004850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							49	91	05-JUL-23	996960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							53	95	05-JUL-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	544	989	25-JUL-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	565	1208	26-JUL-23		127332				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	35	105	05-JUL-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	39	109	05-JUL-23		868434				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	409	1102	25-JUL-23		1436787				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	418	1111	25-JUL-23		1662210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	422	1115	25-JUL-23		475893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	428	1121	25-JUL-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	441	1134	25-JUL-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	445	1138	25-JUL-23		779976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	449	1142	25-JUL-23		877473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	457	1150	25-JUL-23		1862586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	461	1154	25-JUL-23		1755567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	465	1158	25-JUL-23		1796553				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	469	1162	25-JUL-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	549	1168	26-JUL-23		964827				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	553	1196	26-JUL-23		988218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	560	1203	26-JUL-23		1111176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	574	1217	26-JUL-23		623760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	43	125	05-JUL-23		981387				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	583	1256	29-JUL-23		1040589				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	587	1260	29-JUL-23		1705473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	601	1274	29-JUL-23		860741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	605	1278	29-JUL-23		607821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	608	1281	29-JUL-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	615	1291	29-JUL-23		1733489				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	618	1294	29-JUL-23		266511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	621	1312	29-JUL-23		1614393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	625	1316	29-JUL-23		1149782				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	629	1320	29-JUL-23		1705473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	57	136	06-JUL-23		1436787				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	3	15	01-JUL-23		1851201				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	61	151	06-JUL-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	64	154	06-JUL-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	68	163	06-JUL-23		1067361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	72	167	06-JUL-23		1525590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	75	171	06-JUL-23		1755567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	81	190	07-JUL-23		1501199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	90	199	07-JUL-23		1316106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	94	203	10-JUL-23		504735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	97	221	10-JUL-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	101	258	11-JUL-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	108	267	11-JUL-23		1096120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	112	271	11-JUL-23		1072467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	115	280	11-JUL-23		1705473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	123	297	11-JUL-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	130	304	12-JUL-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	135	325	12-JUL-23		1624536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	141	331	12-JUL-23	<====Deduction Classification====>	1919511				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	144	334	12-JUL-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	147	337	12-JUL-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	150	340	12-JUL-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	155	345	12-JUL-23	<====Deduction Classification====>	958617				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	15	49	04-JUL-23	<====Deduction Classification====>	1919511				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	158	502	15-JUL-23	<====Deduction Classification====>	1402322				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	162	506	15-JUL-23	<====Deduction Classification====>	894240				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	166	510	15-JUL-23	<====Deduction Classification====>	1354815				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	170	514	15-JUL-23	<====Deduction Classification====>	1131531				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	177	553	17-JUL-23	<====Deduction Classification====>	1662210				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	187	569	17-JUL-23	<====Deduction Classification====>	1020683				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							191	573	17-JUL-23	1111176	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							194	576	17-JUL-23	1461834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							201	583	17-JUL-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							207	630	18-JUL-23	647462	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							221	644	19-JUL-23	1755567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							424	1117	25-JUL-23	89050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							431	1124	25-JUL-23	86000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							437	1130	25-JUL-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							451	1144	25-JUL-23	53988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							453	1146	25-JUL-23	55638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							563	1206	26-JUL-23	32720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							569	1212	26-JUL-23	60279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							578	1251	29-JUL-23	188784	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							589	1262	29-JUL-23	180096	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							591	1264	29-JUL-23	443808	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							593	1266	29-JUL-23	460368	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							612	1288	29-JUL-23	257508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							631	1353	31-JUL-23	742440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							83	192	07-JUL-23	39195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							85	194	07-JUL-23	55638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							87	196	07-JUL-23	37026	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							105	264	11-JUL-23	1524920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							117	282	11-JUL-23	261000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							125	299	11-JUL-23	180200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	127	301	11-JUL-23		1007400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	132	322	12-JUL-23		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	17	51	04-JUL-23		39006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	172	517	15-JUL-23		31234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	174	526	15-JUL-23		1490400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	180	562	17-JUL-23		479964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	182	564	17-JUL-23		166950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	184	566	17-JUL-23		177650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	196	578	17-JUL-23		351072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	209	632	19-JUL-23		175329				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	211	634	19-JUL-23		177650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	213	636	19-JUL-23		24432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							226	649	19-JUL-23	33888	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							228	651	19-JUL-23	39006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							25	75	04-JUL-23	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							301	854	24-JUL-23	15008337	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							302	855	24-JUL-23	27663	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							303	856	24-JUL-23	67062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							305	858	24-JUL-23	58092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							306	859	24-JUL-23	1481563	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							307	860	24-JUL-23	1567539	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							308	861	24-JUL-23	12696383	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							309	862	24-JUL-23	2644721	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							310	863	24-JUL-23	2376649	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	311	864	24-JUL-23		212986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	313	866	24-JUL-23		1499526				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	314	867	24-JUL-23		253137				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	315	868	24-JUL-23		908683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	318	871	24-JUL-23		5762287				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	319	872	24-JUL-23		395202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	320	873	24-JUL-23		1907016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	321	874	24-JUL-23		431375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	322	875	24-JUL-23		147880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	323	876	24-JUL-23		157704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	324	877	24-JUL-23		380228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	325	878	24-JUL-23		1424927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	326	879	24-JUL-23		2077783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	327	880	24-JUL-23		1144750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	329	882	24-JUL-23		1019800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	330	883	24-JUL-23		735242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	411	1104	25-JUL-23		44750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	412	1105	25-JUL-23		409094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	415	1108	25-JUL-23		68692				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	430	1123	25-JUL-23		19057				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	433	1126	25-JUL-23		250820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	555	1198	26-JUL-23		14268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	557	1200	26-JUL-23		8259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	562	1205	26-JUL-23		7846				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							571	1214	26-JUL-23	6966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							576	1249	29-JUL-23	42072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							577	1250	29-JUL-23	270168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							580	1253	29-JUL-23	28132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							607	1280	29-JUL-23	192744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							48	90	05-JUL-23	525199	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							347	900	24-JUL-23	280068	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							546	991	25-JUL-23	1075614	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							610	1283	29-JUL-23	19458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							611	1284	29-JUL-23	13978	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							614	1290	29-JUL-23	267341	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							617	1293	29-JUL-23	267341	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							5	17	01-JUL-23	148538	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							107	266	11-JUL-23	201302	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							118	286	11-JUL-23	228648	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							119	287	11-JUL-23	100119	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							121	289	11-JUL-23	45967	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							129	303	12-JUL-23	386860	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							149	339	12-JUL-23	214514	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							152	342	12-JUL-23	181404	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							7	41	04-JUL-23	37817	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							8	42	04-JUL-23	51150	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							217	640	19-JUL-23	441882	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							238	767	20-JUL-23	24149	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							276	829	24-JUL-23	29532	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							277	830	24-JUL-23	114384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							278	831	24-JUL-23	29319	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							279	832	24-JUL-23	105014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							280	833	24-JUL-23	95916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							282	835	24-JUL-23	191370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							283	836	24-JUL-23	809756	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							284	837	24-JUL-23	789636	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							285	838	24-JUL-23	108803	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							286	839	24-JUL-23	1083649	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							287	840	24-JUL-23	8489374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							288	841	24-JUL-23	123247	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							290	843	24-JUL-23	651069	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							291	844	24-JUL-23	195833	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							292	845	24-JUL-23	1062377	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							293	846	24-JUL-23	15117	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							294	847	24-JUL-23	444675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							295	848	24-JUL-23	28012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							296	849	24-JUL-23	147794	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							297	850	24-JUL-23	16181	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							298	851	24-JUL-23	90620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							299	852	24-JUL-23	1401026	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							300	853	24-JUL-23	13817522	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							271	819	20-JUL-23	4807	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	317	870	24-JUL-23		103777				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	331	884	24-JUL-23		1151985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	332	885	24-JUL-23		295529				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	333	886	24-JUL-23		3744292				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	334	887	24-JUL-23		1201439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	335	888	24-JUL-23		2381610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	336	889	24-JUL-23		417713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	337	890	24-JUL-23		810765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	338	891	24-JUL-23		648886				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	339	892	24-JUL-23		177702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	340	893	24-JUL-23		15117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	341	894	24-JUL-23		1310853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			342	895	24-JUL-23	1763339			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			344	897	24-JUL-23	2631223			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			345	898	24-JUL-23	262184			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			346	899	24-JUL-23	78653			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			281	834	24-JUL-23	166171			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			316	869	24-JUL-23	2841233			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			436	1129	25-JUL-23	428644			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			99	255	10-JUL-23	4807			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			237	766	20-JUL-23	22514			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			289	842	24-JUL-23	88859			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			304	857	24-JUL-23	103873			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			312	865	24-JUL-23	35197			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	328	881	24-JUL-23		368199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	343	896	24-JUL-23		2181838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	556	1199	26-JUL-23		294112				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	245	783	20-JUL-23		736280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	249	787	20-JUL-23		1459920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	29	79	04-JUL-23		910350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	32	82	04-JUL-23		1549980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	275	823	20-JUL-23		940100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	47	89	05-JUL-23		733000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	50	92	05-JUL-23		572880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	54	96	05-JUL-23		1768020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	545	990	25-JUL-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76				592	1265	29-JUL-23	257575		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				594	1267	29-JUL-23	254196		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				598	1271	29-JUL-23	1292440		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				602	1275	29-JUL-23	646220		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				606	1279	29-JUL-23	605140		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				609	1282	29-JUL-23	858375		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				613	1289	29-JUL-23	288111		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				616	1292	29-JUL-23	629475		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				622	1313	29-JUL-23	1120220		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				626	1317	29-JUL-23	772340		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				630	1321	29-JUL-23	1183420		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				632	1354	31-JUL-23	366018		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	62	152	06-JUL-23		2339980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	65	155	06-JUL-23		1602120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	69	164	06-JUL-23		788420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	73	168	06-JUL-23		1058600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	76	172	06-JUL-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	78	187	07-JUL-23		26130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	82	191	07-JUL-23		1297180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	84	193	07-JUL-23		26130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	462	1155	25-JUL-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	4	16	01-JUL-23		1284540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	131	305	12-JUL-23		965580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	148	338	12-JUL-23		1508900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	575	1218	26-JUL-23		613967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	471	1164	25-JUL-23		31200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	619	1295	29-JUL-23		209825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	188	570	17-JUL-23		766300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	36	106	05-JUL-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	40	110	05-JUL-23		685720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	410	1103	25-JUL-23		988567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	414	1107	25-JUL-23		1259720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	419	1112	25-JUL-23		1153400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	423	1116	25-JUL-23		573540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	425	1118	25-JUL-23		53970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	429	1122	25-JUL-23		1549980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	432	1125	25-JUL-23	<====Deduction Classification====>	225021				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	435	1128	25-JUL-23	<====Deduction Classification====>	609395				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	438	1131	25-JUL-23	<====Deduction Classification====>	826121				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	442	1135	25-JUL-23	<====Deduction Classification====>	1459920				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	446	1139	25-JUL-23	<====Deduction Classification====>	744180				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	450	1143	25-JUL-23	<====Deduction Classification====>	744180				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	452	1145	25-JUL-23	<====Deduction Classification====>	32720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	454	1147	25-JUL-23	<====Deduction Classification====>	33720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	458	1151	25-JUL-23	<====Deduction Classification====>	1292440				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	466	1159	25-JUL-23	<====Deduction Classification====>	1246620				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	470	1163	25-JUL-23	<====Deduction Classification====>	1331940				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	550	1169	26-JUL-23	<====Deduction Classification====>	748920				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	554	1197	26-JUL-23		685720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	561	1204	26-JUL-23		771040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	564	1207	26-JUL-23		16359				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	566	1209	26-JUL-23		100210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	568	1211	26-JUL-23		82365				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	570	1213	26-JUL-23		54911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	579	1252	29-JUL-23		205528				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	225	648	19-JUL-23		1504160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	227	650	19-JUL-23		21180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	229	652	19-JUL-23		23640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	232	655	19-JUL-23		940100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	235	658	19-JUL-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	21	67	04-JUL-23	<====Deduction Classification====>	1020680				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	24	70	04-JUL-23	<====Deduction Classification====>	1250200				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	26	76	04-JUL-23	<====Deduction Classification====>	24540				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	241	779	20-JUL-23	<====Deduction Classification====>	955900				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	86	195	07-JUL-23	<====Deduction Classification====>	33720				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	88	197	07-JUL-23	<====Deduction Classification====>	22440				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	91	200	07-JUL-23	<====Deduction Classification====>	913240				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	95	204	10-JUL-23	<====Deduction Classification====>	608300				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	98	222	10-JUL-23	<====Deduction Classification====>	1549980				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	102	259	11-JUL-23	<====Deduction Classification====>	1331940				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	104	263	11-JUL-23	<====Deduction Classification====>	488160				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	106	265	11-JUL-23	<====Deduction Classification====>	873339				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	109	268	11-JUL-23	<====Deduction Classification====>	450582				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	113	272	11-JUL-23	<====Deduction Classification====>	733190				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	116	281	11-JUL-23	<====Deduction Classification====>	1183420				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	120	288	11-JUL-23	<====Deduction Classification====>	414320				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	124	298	11-JUL-23	<====Deduction Classification====>	1877040				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	126	300	11-JUL-23	<====Deduction Classification====>	316606				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	128	302	11-JUL-23	<====Deduction Classification====>	542025				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	133	323	12-JUL-23	<====Deduction Classification====>	24540				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	326	12-JUL-23	<====Deduction Classification====>	1377760				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	139	329	12-JUL-23	<====Deduction Classification====>	1554720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	142	332	12-JUL-23	<====Deduction Classification====>	1331940				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	145	335	12-JUL-23	<====Deduction Classification====>	1417260				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	151	341	12-JUL-23		990820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	156	346	12-JUL-23		647638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	12	46	04-JUL-23		1292440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	16	50	04-JUL-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	159	503	15-JUL-23		1259260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	58	137	06-JUL-23		737218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	163	507	15-JUL-23		758400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	167	511	15-JUL-23		940100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	515	15-JUL-23		835820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	173	518	15-JUL-23		17668				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	52	04-JUL-23		23640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	175	529	15-JUL-23		832500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	178	554	17-JUL-23	<====Deduction Classification====>	1153400				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	181	563	17-JUL-23	<====Deduction Classification====>	538934				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	565	17-JUL-23	<====Deduction Classification====>	218841				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	185	567	17-JUL-23	<====Deduction Classification====>	114514				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	192	574	17-JUL-23	<====Deduction Classification====>	712480				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	195	577	17-JUL-23	<====Deduction Classification====>	1000450				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	197	579	17-JUL-23	<====Deduction Classification====>	327913				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	199	581	17-JUL-23	<====Deduction Classification====>	912873				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	584	17-JUL-23	<====Deduction Classification====>	1549980				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	208	631	18-JUL-23	<====Deduction Classification====>	559180				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	210	633	19-JUL-23	<====Deduction Classification====>	371380				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	212	635	19-JUL-23	<====Deduction Classification====>	314364				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76							214	637	19-JUL-23	20359	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							216	639	19-JUL-23	24390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							219	642	19-JUL-23	1158080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							222	645	19-JUL-23	1218180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							584	1257	29-JUL-23	722060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							44	126	05-JUL-23	680980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							588	1261	29-JUL-23	1183420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							590	1263	29-JUL-23	267492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							6	18	01-JUL-23	44281	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01							3	2785	26-JUL-23	65338	65333
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01							7	2789	26-JUL-23	2105454	1508783
<====Deduction Classification====>							Deduction Amount			NET DED:-	596671
0028 - 00 - 107 - 00 - 00 - 00								5600		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								300			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		534000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		50761				
2075 - 00 - 103 - 10 - 00 - 02	4	2786	26-JUL-23	9439	9434	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	5	2787	26-JUL-23	38100	38080	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	1	549	05-JUL-23	96500	96470	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	6	2788	26-JUL-23	31488	31483	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 49	8	3101	27-JUL-23	10594040		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 71	50	1219	26-JUL-23	100000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	51	1220	26-JUL-23	100000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	3	130	06-JUL-23	100000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	4	133	06-JUL-23	100000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	44	597	17-JUL-23	100000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101114	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2235 - 60 - 104 - 10 - 00 - 71	40	347	14-JUL-23		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	41	348	14-JUL-23		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	43	596	17-JUL-23		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	2	83	04-JUL-23		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	1	19	03-JUL-23		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
7610 - 00 - 201 - 61 - 00 - 55	1	547	04-JUL-23		1250000		1249995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-		100001		
7610 - 00 - 201 - 61 - 00 - 55	2	2526	25-JUL-23		1250000		1249995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-		100001		
8342 - 00 - 117 - 00 - 00 - 00	86	468	14-JUL-23		36884				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	89	471	14-JUL-23		43726				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	90	472	14-JUL-23		43726				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	92	474	14-JUL-23		43866				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	93	475	14-JUL-23		103770				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	94	476	14-JUL-23	43866	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	95	477	14-JUL-23	49024	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	96	478	14-JUL-23	52290	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	3	385	14-JUL-23	4860	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	53	435	14-JUL-23	9274	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	87	469	14-JUL-23	60332	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	88	470	14-JUL-23	81626	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	1	383	14-JUL-23	4860	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	4	386	14-JUL-23	4860	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	5	387	14-JUL-23	5130	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	388	14-JUL-23	5130	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	7	389	14-JUL-23	5130	NET DED:- DDO CODE:- 101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	8	390	14-JUL-23	6210		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	9	391	14-JUL-23	5130		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	10	392	14-JUL-23	5130		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	98	480	14-JUL-23	49200		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	99	481	14-JUL-23	49200		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	100	482	14-JUL-23	49200		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	102	484	14-JUL-23	45124		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	103	485	14-JUL-23	48576		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	104	486	14-JUL-23	51190		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	105	487	14-JUL-23	55958		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	106	488	14-JUL-23	51478		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	107	489	14-JUL-23	191690		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							108	490	14-JUL-23	213854	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							109	491	14-JUL-23	233304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							110	492	14-JUL-23	249056	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							111	493	14-JUL-23	259186	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							112	494	14-JUL-23	268258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							113	495	14-JUL-23	323276	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							114	496	14-JUL-23	521108	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							117	499	14-JUL-23	188179462	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							118	500	14-JUL-23	298326	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							119	595	17-JUL-23	199179	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							120	986	25-JUL-23	380066	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							12	394	14-JUL-23	5130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	13	395	14-JUL-23	5130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	14	396	14-JUL-23	5130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	15	397	14-JUL-23	2180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	16	398	14-JUL-23	5590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	116	498	14-JUL-23	5781340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	17	399	14-JUL-23	5590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	18	400	14-JUL-23	5590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	19	401	14-JUL-23	5590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	20	402	14-JUL-23	5590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	21	403	14-JUL-23	5752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	22	404	14-JUL-23	6562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	24	406	14-JUL-23	5752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	25	407	14-JUL-23	5752		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	26	408	14-JUL-23	5752		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	27	409	14-JUL-23	5752		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	2	384	14-JUL-23	4860		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	115	497	14-JUL-23	1178202		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	42	424	14-JUL-23	6264		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	97	479	14-JUL-23	49200		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	11	393	14-JUL-23	5130		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	23	405	14-JUL-23	5752		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	37	419	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	52	434	14-JUL-23	9274		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	64	446	14-JUL-23	9748		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	78	460	14-JUL-23	35784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	91	473	14-JUL-23	43726		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	101	483	14-JUL-23	49200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	28	410	14-JUL-23	5752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	29	411	14-JUL-23	5914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	30	412	14-JUL-23	5914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	31	413	14-JUL-23	5914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	32	414	14-JUL-23	6724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	33	415	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	34	416	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	35	417	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	36	418	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	38	420	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	39	421	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	40	422	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	41	423	14-JUL-23	6076		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	43	425	14-JUL-23	7776		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	44	426	14-JUL-23	6264		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	45	427	14-JUL-23	6264		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	46	428	14-JUL-23	6264		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	47	429	14-JUL-23	6264		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	48	430	14-JUL-23	6372		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	49	431	14-JUL-23	6372		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	50	432	14-JUL-23	6372		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	51	433	14-JUL-23	9274	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	54	436	14-JUL-23	9274	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	55	437	14-JUL-23	2820	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	56	438	14-JUL-23	9680	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	57	439	14-JUL-23	9354	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	58	440	14-JUL-23	9390	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	59	441	14-JUL-23	9390	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	60	442	14-JUL-23	9476	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	61	443	14-JUL-23	9748	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	62	444	14-JUL-23	9748	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	63	445	14-JUL-23	9748	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	65	447	14-JUL-23	23330	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	66	448	14-JUL-23	10174		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	67	449	14-JUL-23	10174		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	68	450	14-JUL-23	21510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	69	451	14-JUL-23	21510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	70	452	14-JUL-23	12442		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	71	453	14-JUL-23	34122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	72	454	14-JUL-23	34322		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	73	455	14-JUL-23	34322		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	74	456	14-JUL-23	34322		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	75	457	14-JUL-23	35784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	76	458	14-JUL-23	35784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	77	459	14-JUL-23	35784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	79	461	14-JUL-23	Deduction Amount	35900			
					NET DED:-			
					DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	80	462	14-JUL-23	Deduction Amount	35900			
					NET DED:-			
					DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	81	463	14-JUL-23	Deduction Amount	45794			
					NET DED:-			
					DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	82	464	14-JUL-23	Deduction Amount	36016			
					NET DED:-			
					DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	83	465	14-JUL-23	Deduction Amount	36016			
					NET DED:-			
					DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	84	466	14-JUL-23	Deduction Amount	36766			
					NET DED:-			
					DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	85	467	14-JUL-23	Deduction Amount	36884			
					NET DED:-			
					DDO CODE:-		101113	
3 Charged								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2048 - 00 - 101 - 60 - 00 - 71 <====Deduction Classification====>	1	2315	20-JUL-23	Deduction Amount	150000000		0	
					NET DED:-		150000000	
					DDO CODE:-		100001	
8222 - 01 - 101 - 00 - 00 - 00		150000000						
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	10	14	12-JUL-23	Deduction Amount	52128000			
					NET DED:-			
					DDO CODE:-		101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	1	2	05-JUL-23	Deduction Amount	38042000			
					NET DED:-			
					DDO CODE:-		101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	5	4	06-JUL-23	Deduction Amount	92250000			
					NET DED:-			
					DDO CODE:-		101218	

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10 Finance					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====>	5		06-JUL-23	67728000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification====>	6		06-JUL-23	51688000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	3		06-JUL-23	128850000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 12 <====Deduction Classification====>	16		12-JUL-23	58650000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 9 <====Deduction Classification====>	13		12-JUL-23	98500000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 11 <====Deduction Classification====>	15		12-JUL-23	73063500 NET DED:- DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45 13 <====Deduction Classification====>	18		12-JUL-23	7561765 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 8 <====Deduction Classification====>	8		06-JUL-23	844438 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 3 <====Deduction Classification====>	12		06-JUL-23	1628976 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 60 - 45 16 <====Deduction Classification====>	24		12-JUL-23	95345 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 61 - 45 15 <====Deduction Classification====>	22		12-JUL-23	41351 NET DED:- DDO CODE:-	101218
2049 - 04 - 103 - 44 - 73 - 45 17 <====Deduction Classification====>	26		29-JUL-23	784550 NET DED:- DDO CODE:-	101218

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 103 - 44 - 73 - 45 <====Deduction Classification====>	14	20	12-JUL-23	136000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 <====Deduction Classification====>	2	10	06-JUL-23	2978086		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2075 - 00 - 797 - 60 - 00 - 71 <====Deduction Classification====>	2	2316	20-JUL-23	30000000		0
			Deduction Amount	NET DED:-		30000000
8235 - 00 - 117 - 00 - 00 - 00		30000000		DDO CODE:-		100001
6003 - 00 - 105 - 61 - 00 - 56 <====Deduction Classification====>	1	1	05-JUL-23	129340600		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 <====Deduction Classification====>	3	27	29-JUL-23	2742800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 <====Deduction Classification====>	2	17	12-JUL-23	13420454		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 <====Deduction Classification====>	4	19	12-JUL-23	200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 <====Deduction Classification====>	7	25	29-JUL-23	923000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 <====Deduction Classification====>	2	7	06-JUL-23	2949695		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 60 - 00 - 56 <====Deduction Classification====>	6	23	12-JUL-23	659097		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 <====Deduction Classification====>	3	9	06-JUL-23	5747074		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 <====Deduction Classification====>	5	21	12-JUL-23	219637		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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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	
6004 - 09 - 101 - 00 - 00 - 56	1	11	06-JUL-23	699371		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	9	1054	31-JUL-23	2175518	1419231	
<====Deduction Classification====> Deduction Amount				NET DED:-	756287	
				DDO CODE:-	100208	
0028 - 00 - 107 - 00 - 00 - 00		5550				
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		681400				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		62037				
2054 - 00 - 096 - 00 - 45 - 01	6	480	15-JUL-23	4405		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	7	481	15-JUL-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	2	160	07-JUL-23	13807	13802	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 01	1	159	07-JUL-23	72742	72737	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 02	10	1055	31-JUL-23	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		10				
2054 - 00 - 096 - 00 - 45 - 02	11	1056	31-JUL-23	9754	9749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 45 - 02							12	1057	31-JUL-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13							5	198	11-JUL-23	29054	29049
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13							4	197	11-JUL-23	9243	9238
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13							8	1042	29-JUL-23	40512	40507
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13							13	1058	31-JUL-23	6544	6539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13							3	196	11-JUL-23	21836	21831
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 46 - 01							9	487	19-JUL-23	980930	730937
<====Deduction Classification====>							Deduction Amount			NET DED:-	249993
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	100411
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								199900			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								45473			

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10 Finance								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 46 - 01	10	988	31-JUL-23		2970	2719		
<====Deduction Classification====>				Deduction Amount	NET DED:-	251		
8342 - 00 - 117 - 01 - 02 - 00		251			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 01	1	205	07-JUL-23		30931	30926		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 01	6	416	17-JUL-23		17943	17938		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 02	7	417	17-JUL-23		9754	9749		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 02	8	418	17-JUL-23		9439	9434		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 11	3	259	12-JUL-23		6900	6895		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	5	402	17-JUL-23		7800	7795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	2	206	07-JUL-23		4900			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	4	260	12-JUL-23		13485	13480		
<====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 47 - 01	2	372	24-JUL-23		690064	398155		
<====Deduction Classification====>				Deduction Amount	NET DED:-	291909		
0028 - 00 - 107 - 00 - 00 - 00		1725			DDO CODE:-	100107		

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		10779				
2054 - 00 - 096 - 00 - 47 - 02	1	238	19-JUL-23	29100	29085	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	3	373	24-JUL-23	9725	9720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	4	704	31-JUL-23	26970	26960	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				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	
2020 - 00 - 105 - 00 - 66 - 01	1	625	06-JUL-23	3299		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	2	2041	25-JUL-23	568312	525447	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1575		NET DED:-	42865	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23020				
2020 - 00 - 105 - 00 - 66 - 11	4	2311	29-JUL-23	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13 3 <====Deduction Classification====>	2247	27-JUL-23	3550			
		Deduction Amount	NET DED:-			
			DDO CODE:-		100310	
2043 - 00 - 101 - 00 - 66 - 01 6 <====Deduction Classification====>	2242	27-JUL-23	2291			
		Deduction Amount	NET DED:-			
			DDO CODE:-		100310	
2043 - 00 - 101 - 00 - 66 - 01 12 <====Deduction Classification====>	2410	31-JUL-23	2920	2644		
		Deduction Amount	NET DED:-	276		
8342 - 00 - 117 - 01 - 02 - 00		276	DDO CODE:-		100310	
2043 - 00 - 101 - 00 - 66 - 01 3 <====Deduction Classification====>	1840	24-JUL-23	1322714	1116566		
		Deduction Amount	NET DED:-	206148		
0028 - 00 - 107 - 00 - 00 - 00		3450	DDO CODE:-		100310	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		53368				
2043 - 00 - 101 - 00 - 66 - 01 1 <====Deduction Classification====>	624	06-JUL-23	4458			
		Deduction Amount	NET DED:-			
			DDO CODE:-		100310	
2043 - 00 - 101 - 00 - 66 - 01 7 <====Deduction Classification====>	2243	27-JUL-23	7084	7079		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		100310	
2043 - 00 - 101 - 00 - 66 - 01 11 <====Deduction Classification====>	2409	31-JUL-23	7584	6915		
		Deduction Amount	NET DED:-	669		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		100310	
8342 - 00 - 117 - 01 - 02 - 00		664				
2043 - 00 - 101 - 00 - 66 - 01 16 <====Deduction Classification====>	2414	31-JUL-23	2920	2644		
		Deduction Amount	NET DED:-	276		
8342 - 00 - 117 - 01 - 02 - 00		276	DDO CODE:-		100310	
2043 - 00 - 101 - 00 - 66 - 01 15 <====Deduction Classification====>	2413	31-JUL-23	4088	3700		
		Deduction Amount	NET DED:-	388		
8342 - 00 - 117 - 01 - 02 - 00		388	DDO CODE:-		100310	

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10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 01							14	2412	31-JUL-23	2920	2544
<====Deduction Classification====>							Deduction Amount			NET DED:-	376
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00							276				
2043 - 00 - 101 - 00 - 66 - 01							13	2411	31-JUL-23	3504	3172
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02							5	1842	24-JUL-23	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02							2	1326	18-JUL-23	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02							4	1841	24-JUL-23	93000	92970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11							8	2244	27-JUL-23	6650	6645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11							10	2246	27-JUL-23	6400	6395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11							9	2245	27-JUL-23	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01							1	387	04-JUL-23	56980	56975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01							10	1754	24-JUL-23	1872882	1492854
<====Deduction Classification====>							Deduction Amount			NET DED:-	380028
0028 - 00 - 107 - 00 - 00 - 00							5725		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							285000				

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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								1020			
8342 - 00 - 117 - 01 - 02 - 00								83883			
2054 - 00 - 096 - 00 - 48 - 01 9							1434	19-JUL-23	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 2							1151	17-JUL-23	5338	5333	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 13							1757	24-JUL-23	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 12							1756	24-JUL-23	57000	56975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 11							1755	24-JUL-23	9439	9434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 5							1154	17-JUL-23	3250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 6							1155	17-JUL-23	1950		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 8							1160	17-JUL-23	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14							2037	25-JUL-23	13455	13450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 15							2038	25-JUL-23	13455	13450	
<=====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 48 - 13	16	2039	25-JUL-23		8073	8068		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	17	2040	25-JUL-23		8073	8068		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	18	2149	26-JUL-23		18172	18167		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	20	2151	26-JUL-23		15990	15985		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	19	2150	26-JUL-23		15636	15631		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	3	1152	17-JUL-23		8379	0		
<====Deduction Classification====> Deduction Amount					NET DED:-	8379		
0801 - 01 - 800 - 01 - 00 - 00			8379		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	4	1153	17-JUL-23		3000	0		
<====Deduction Classification====> Deduction Amount					NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	7	1156	17-JUL-23		1555	0		
<====Deduction Classification====> Deduction Amount					NET DED:-	0		
					DDO CODE:-	100309		
10 Finance								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 49 - 01	1	19	04-JUL-23		22528	22523		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101316		
2054 - 00 - 096 - 00 - 49 - 01	3	601	27-JUL-23		871842	588292		
<====Deduction Classification====> Deduction Amount					NET DED:-	283550		
8342 - 00 - 117 - 01 - 02 - 00			22785		DDO CODE:-	101316		

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		255000				
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
2054 - 00 - 096 - 00 - 49 - 01	2	105	12-JUL-23		32232	32227
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	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	88	07-JUL-23		10933	10928
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01	6	136	11-JUL-23		23089	23084
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01	7	144	12-JUL-23		458	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01	13	360	24-JUL-23		833898	645500
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		33108			NET DED:-	188398
8011 - 00 - 107 - 00 - 00 - 00		540			DDO CODE:-	101417
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		150000				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				

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10 Finance											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 01 3							90	07-JUL-23	5353	5348	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02 12							359	24-JUL-23	55500	55470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02 1							36	04-JUL-23	40200	40180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 9							348	20-JUL-23	10225	10220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 10							349	20-JUL-23	10225	10220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 11							350	20-JUL-23	22600	22595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 4							111	10-JUL-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 5							132	11-JUL-23	8200	8195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 14							361	24-JUL-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 15							362	24-JUL-23	9400	9395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 8							145	12-JUL-23	3558	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3558	
0801 - 01 - 800 - 01 - 00 - 00							3558		DDO CODE:-	101417	

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 01	26	3480	31-JUL-23	4787026	3745586			
<====Deduction Classification====> Deduction Amount				NET DED:-	1041440			
0028 - 00 - 107 - 00 - 00 - 00		13300		DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00		380						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		832800						
8011 - 00 - 107 - 00 - 00 - 00		2670						
8342 - 00 - 117 - 01 - 02 - 00		183290						
2408 - 01 - 001 - 00 - 44 - 01	2	512	04-JUL-23	33134	33129			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	8	1048	07-JUL-23	3116				
<====Deduction Classification====> Deduction Amount				NET DED:-	110001			
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	21	2690	26-JUL-23	10261	10256			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	29	3483	31-JUL-23	30070	30055			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	24	3478	31-JUL-23	62175	62145			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	9	1049	07-JUL-23	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	10	1050	07-JUL-23	9823	9818			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	28	3482	31-JUL-23	39016	38996			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	25	3479	31-JUL-23	513000	512765			
<====Deduction Classification====> Deduction Amount				NET DED:-	235			
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	110001			

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 11	27	3481	31-JUL-23			33800	33795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	7	1046	07-JUL-23			5500	5495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	20	2426	24-JUL-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	19	2425	24-JUL-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	4	515	04-JUL-23			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	23	2692	26-JUL-23			5596		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	22	2691	26-JUL-23			6281	6276	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	17	1888	15-JUL-23			122065	122060	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	16	1887	15-JUL-23			2250		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	14	1885	15-JUL-23			300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 14	3	514	04-JUL-23			83340	83325	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29	18	1889	15-JUL-23			31143	31138	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	

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11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 29		15	1886	15-JUL-23			23346	23341	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29		13	1882	15-JUL-23			354000	353995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01		1	133	03-JUL-23			12209	12204	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		11	1532	11-JUL-23			7037	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			7037				NET DED:-	7037	
							DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		5	751	05-JUL-23			3945		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		6	753	05-JUL-23			10474	10469	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13		12	1533	11-JUL-23			8544	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			8544				NET DED:-	8544	
							DDO CODE:-	110002	
3456 - 00 - 001 - 60 - 44 - 01		20	3527	31-JUL-23			612070	556251	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2300				NET DED:-	55819	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	110008	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			1300						
8011 - 00 - 107 - 00 - 00 - 00			315						
8342 - 00 - 117 - 01 - 02 - 00			50839						
3456 - 00 - 001 - 60 - 44 - 02		10	1526	11-JUL-23			26500	26495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13		3	505	04-JUL-23			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110008	

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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
3456 - 00 - 001 - 60 - 44 - 13 2							504	04-JUL-23	19747	19742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 1							503	04-JUL-23	10788	10783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 11							1527	11-JUL-23	4885		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 9							1525	11-JUL-23	4720		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 7							1523	11-JUL-23	8809	8804	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 5							507	04-JUL-23	300	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 4							506	04-JUL-23	6580	6575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 8							1524	11-JUL-23	17839	17834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 17							3474	31-JUL-23	40000	39980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 18							3476	31-JUL-23	10000	9995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 19							3477	31-JUL-23	143530	141315	
<====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				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 61 - 00 - 02 6							513	04-JUL-23	10050	10045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 16							2689	26-JUL-23	34922	34917	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 15							2688	26-JUL-23	22989	22984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 13							2686	26-JUL-23	30102	30097	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 14							2687	26-JUL-23	39288	39283	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 12							1884	15-JUL-23	2209		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 13 2							749	05-JUL-23	7296	7291	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 4							752	05-JUL-23	6830	6825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 8							1926	15-JUL-23	7534	7529	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 7							1925	15-JUL-23	13410	13405	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11 6							1924	15-JUL-23	4175		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 5							1382	10-JUL-23	91698	91613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	110002	

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3475 - 00 - 106 - 62 - 00 - 13	1	748	05-JUL-23		6060	6055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110002		
3475 - 00 - 106 - 64 - 00 - 13	3	750	05-JUL-23		5396	5391		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110002		
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	5	1063	31-JUL-23		1609264	1287526		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3750		NET DED:-	321738		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	110204		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			298000					
8011 - 00 - 107 - 00 - 00 - 00			660					
8342 - 00 - 117 - 01 - 02 - 00			16933					
2408 - 01 - 001 - 00 - 45 - 02	6	1064	31-JUL-23		213000	212895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:-	105		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	4	546	18-JUL-23		32516	32496		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	3	275	12-JUL-23		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	2	274	12-JUL-23		6968	6963		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		

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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	7	1065	31-JUL-23	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	1	273	12-JUL-23	42000	41980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01	2	538	18-JUL-23	259310	238920	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1100		NET DED:-	20390	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		19155				
3456 - 00 - 001 - 60 - 45 - 02	1	537	18-JUL-23	15000	14995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02	4	1018	27-JUL-23	12775	12770	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13	3	1017	27-JUL-23	540		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13	5	1019	27-JUL-23	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110210	
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	3	531	24-JUL-23	30336	30331	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	2	530	24-JUL-23	88856	88851	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110407	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 01 1							529	24-JUL-23	16973	16968	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 8							536	24-JUL-23	13474	13469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 12							694	25-JUL-23	1724224	1337225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	386999	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							341000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							39594				
2408 - 01 - 001 - 00 - 46 - 01 4							532	24-JUL-23	28865	28860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 11							693	25-JUL-23	189325	189230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 15							826	27-JUL-23	8419	8414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 10							692	25-JUL-23	61500	61470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 9							691	25-JUL-23	193000	192905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 17							828	27-JUL-23	9484	9479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 02 18							829	27-JUL-23	9484	9479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 19							830	27-JUL-23	9823	9818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 16							827	27-JUL-23	9484	9479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 20							831	27-JUL-23	9823	9818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 13							824	27-JUL-23	19600	19595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 14							825	27-JUL-23	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 5							533	24-JUL-23	3920		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 6							534	24-JUL-23	3920		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 7							535	24-JUL-23	1960		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 3							685	25-JUL-23	2201	2025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00							176		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01 2							684	25-JUL-23	61330	51095	
<====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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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	683	25-JUL-23		231380	210400		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		950			NET DED:-	20980		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	110409		
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		19900						
3456 - 00 - 001 - 60 - 46 - 11	4	686	25-JUL-23		1900			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110409		
3456 - 00 - 001 - 60 - 46 - 11	5	854	27-JUL-23		2800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110409		
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	4	177	18-JUL-23		42924	42919		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 01	8	707	31-JUL-23		459242	395128		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1300			NET DED:-	64114		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	110103		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		38000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		23584						
2408 - 01 - 001 - 00 - 47 - 01	10	709	31-JUL-23		215419	215414		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 02	12	711	31-JUL-23		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110103		

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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	
2408 - 01 - 001 - 00 - 47 - 02 1	122	11-JUL-23		9000	8995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 7	706	31-JUL-23		151400	151325	
<====Deduction Classification====>	Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 9	708	31-JUL-23		15624	15619	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 11	710	31-JUL-23		22800	22795	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 3	176	18-JUL-23		4500		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 5	178	18-JUL-23		7200	7195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 2	175	18-JUL-23		3000		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 6	186	18-JUL-23		1080	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	1080	
0801 - 01 - 800 - 01 - 00 - 00	1080			DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 4	416	25-JUL-23		171892	156286	
<====Deduction Classification====>	Deduction Amount			NET DED:-	15606	
8342 - 00 - 117 - 01 - 02 - 00	14711			DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00	75					
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
3456 - 00 - 001 - 60 - 47 - 02 2	303	20-JUL-23		21100	21095	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 02 3	304	20-JUL-23		129000	128995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110008	

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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
3456 - 00 - 001 - 60 - 47 - 11 1							179	18-JUL-23	3480		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110210	
11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01 25							1760	24-JUL-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 2							605	06-JUL-23	133000	132995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 26							1854	24-JUL-23	2676278	2058087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	618191	
8009 - 01 - 101 - 00 - 00 - 00							553000		DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							55271				
0028 - 00 - 107 - 00 - 00 - 00							7225				
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
2408 - 01 - 001 - 00 - 48 - 01 21							958	11-JUL-23	54900	54895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 20							957	11-JUL-23	47676	47671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 19							945	11-JUL-23	44240	44235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110305	

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01 18							944	11-JUL-23	133254	133249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 17							943	11-JUL-23	38150	38145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 15							821	07-JUL-23	6158	6153	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 14							757	07-JUL-23	9903	9898	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 13							756	07-JUL-23	7020	7015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 12							728	06-JUL-23	17177	17172	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 11							727	06-JUL-23	15440	15435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 10							707	06-JUL-23	15746	15741	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 9							706	06-JUL-23	36750	36745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 8							704	06-JUL-23	8782	8777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 7							698	06-JUL-23	10492	10487	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 5							609	06-JUL-23	6350	6345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	

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11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	4	607	06-JUL-23		9127	9122		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	3	606	06-JUL-23		6414	6409		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	28	2155	26-JUL-23		18968	18958		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	29	2156	26-JUL-23		21000	20990		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	30	2157	26-JUL-23		21000	20990		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	31	2241	27-JUL-23		2370			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	1	550	05-JUL-23		25651	25646		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	22	959	11-JUL-23		44082	44077		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	27	1855	24-JUL-23		178450	178365		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	6	662	06-JUL-23		134250	134195		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	24	1633	24-JUL-23		12700	12695		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	23	1061	12-JUL-23		40455	40440		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	110305		

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 16							864	10-JUL-23	12100	12095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 10							1515	20-JUL-23	76300	76295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 11							1919	25-JUL-23	280110	224090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56020	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10875				
3456 - 00 - 001 - 60 - 48 - 01 1							21	01-JUL-23	43992	41218	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2774	
8342 - 00 - 117 - 01 - 02 - 00							2754		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 48 - 01 2							22	01-JUL-23	2402		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 3							23	01-JUL-23	3945		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 6							1278	18-JUL-23	2050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 5							1277	18-JUL-23	2050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 7							1279	18-JUL-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 8							1280	18-JUL-23	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 60 - 48 - 11	9	1281 18-JUL-23	2050			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 13	4	979 11-JUL-23	4900			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	110309		
3475 - 00 - 106 - 63 - 00 - 01	6	2179 26-JUL-23	329304	267072		
<====Deduction Classification====> Deduction Amount			NET DED:-	62232		
			DDO CODE:-	110306		
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		200				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		9922				
3475 - 00 - 106 - 63 - 00 - 11	5	1038 11-JUL-23	10400	10395		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	110306		
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 63 - 00 - 13	4	885 10-JUL-23	7642	7637		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	110306		
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 63 - 00 - 13	3	884 10-JUL-23	7633	7628		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	110306		
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 63 - 00 - 14	2	719 06-JUL-23	21960	21955		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	110306		
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 63 - 00 - 14	1	615 06-JUL-23	21960	21955		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	110306		
0030 - 02 - 102 - 00 - 00 - 00		5				

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11 Food and Civil Supplies								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 49 - 01	5	144	12-JUL-23	495760	433814			
<====Deduction Classification====>				Deduction Amount	NET DED:-	61946		
8342 - 00 - 117 - 01 - 02 - 00		8086		DDO CODE:-	111312			
8011 - 00 - 107 - 00 - 00 - 00		180						
8009 - 01 - 101 - 00 - 00 - 00		52500						
0028 - 00 - 107 - 00 - 00 - 00		1150						
0030 - 02 - 102 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 49 - 01	3	142	12-JUL-23	138618	88383			
<====Deduction Classification====>				Deduction Amount	NET DED:-	50235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	111312			
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 49 - 01	9	663	29-JUL-23	646630	534366			
<====Deduction Classification====>				Deduction Amount	NET DED:-	112264		
8342 - 00 - 117 - 01 - 02 - 00		8169		DDO CODE:-	111312			
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		102500						
0028 - 00 - 107 - 00 - 00 - 00		1350						
0030 - 02 - 102 - 00 - 00 - 00		35						
2408 - 01 - 001 - 00 - 49 - 02	6	228	15-JUL-23	79598	79553			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	111312			
2408 - 01 - 001 - 00 - 49 - 02	8	544	26-JUL-23	33725	33710			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	111312			
2408 - 01 - 001 - 00 - 49 - 02	4	143	12-JUL-23	33725	33710			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	111312			
2408 - 01 - 001 - 00 - 49 - 02	7	543	26-JUL-23	124500	124440			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60		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		
2408 - 01 - 001 - 00 - 49 - 02	1	140	12-JUL-23		31500	31485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	111312		
2408 - 01 - 001 - 00 - 49 - 02	2	141	12-JUL-23		93000	92955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	111312		
11 Food and Civil Supplies								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 50 - 01	1	38	04-JUL-23		964270	793726		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		19044			NET DED:-	170544		
8011 - 00 - 107 - 00 - 00 - 00		295			DDO CODE:-	111413		
8009 - 01 - 101 - 00 - 00 - 00		149000						
0028 - 00 - 107 - 00 - 00 - 00		2150						
0030 - 02 - 102 - 00 - 00 - 00		55						
2408 - 01 - 001 - 00 - 50 - 02	3	56	07-JUL-23		118975	118915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	111413		
2408 - 01 - 001 - 00 - 50 - 02	7	423	27-JUL-23		118975	118915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	111413		
2408 - 01 - 001 - 00 - 50 - 02	5	58	07-JUL-23		130500	130435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	111413		
2408 - 01 - 001 - 00 - 50 - 02	6	59	07-JUL-23		130500	130435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	111413		
2408 - 01 - 001 - 00 - 50 - 02	2	55	07-JUL-23		964270	793726		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		19044			NET DED:-	170544		
8011 - 00 - 107 - 00 - 00 - 00		295			DDO CODE:-	111413		

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		149000				
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				
2408 - 01 - 001 - 00 - 50 - 02 4	57	07-JUL-23		118975	118915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	111413	
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2402 - 00 - 001 - 13 - 44 - 02 2	2357	20-JUL-23		31500	31485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 02 1	2155	18-JUL-23		31500	31485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 01 34	1213	10-JUL-23		39834	39829	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 26	1089	07-JUL-23		6452	6447	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 16	407	04-JUL-23		3696		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 22	1085	07-JUL-23		275739	275734	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 24	1087	07-JUL-23		2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120001	

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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	25	1088	07-JUL-23			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	27	1090	07-JUL-23			50870	50865	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	29	1093	07-JUL-23			54000	53995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	32	1096	07-JUL-23			327		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	35	1214	10-JUL-23			25494	25489	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	36	1215	10-JUL-23			33129	33124	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	8	399	04-JUL-23			72124	72119	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	10	401	04-JUL-23			4582		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	11	402	04-JUL-23			19890	18013	
<====Deduction Classification====> Deduction Amount							NET DED:-	1877
8342 - 00 - 117 - 01 - 02 - 00		1872				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2406 - 01 - 001 - 00 - 60 - 01	12	403	04-JUL-23			16870	15347	
<====Deduction Classification====> Deduction Amount							NET DED:-	1523
8342 - 00 - 117 - 01 - 02 - 00		1518				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2406 - 01 - 001 - 00 - 60 - 01	13	404	04-JUL-23			48472	48467	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	

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12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 01		15	406	04-JUL-23			4806	4389	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			417				NET DED:-	417	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		37	1216	10-JUL-23			15668	15663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		41	1713	14-JUL-23			15750	15745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		14	405	04-JUL-23			11875	11870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		9	400	04-JUL-23			402622	402617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		7	398	04-JUL-23			94866	94861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		6	397	04-JUL-23			10207	10202	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		43	2150	18-JUL-23			21540	21535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		1	16	01-JUL-23			2595		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		31	1095	07-JUL-23			2016		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		30	1094	07-JUL-23			2239		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		28	1092	07-JUL-23			18061	18056	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13 23							1086	07-JUL-23	2239		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 21							1084	07-JUL-23	87622	87617	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49 42							1714	14-JUL-23	15188	15183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 45							2152	18-JUL-23	1200	1020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00							75		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00							105				
2406 - 01 - 005 - 64 - 00 - 01 53							2839	26-JUL-23	48986	48981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 54							3308	29-JUL-23	62369	62364	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 17							408	04-JUL-23	9310	9305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 13 18							409	04-JUL-23	16260	16255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01 2							17	01-JUL-23	50834	50829	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01 3							18	01-JUL-23	28764	28759	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 44							2151	18-JUL-23	2190	1983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	120001	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 02 - 110 - 00 - 38 - 01	20 411	04-JUL-23				5439	4909	
<====Deduction Classification====> Deduction Amount							NET DED:-	530
8342 - 00 - 117 - 01 - 02 - 00	525					DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	5							
2406 - 02 - 110 - 00 - 38 - 01	19 410	04-JUL-23				10236	10231	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01	46 2153	18-JUL-23				34363	34358	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01	5 86	01-JUL-23				16226	16221	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01	38 1355	10-JUL-23				25884	23437	
<====Deduction Classification====> Deduction Amount							NET DED:-	2447
8342 - 00 - 117 - 01 - 02 - 00	2442					DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	5							
2406 - 02 - 110 - 00 - 66 - 01	48 2157	18-JUL-23				26598	26593	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01	4 85	01-JUL-23				25884	23437	
<====Deduction Classification====> Deduction Amount							NET DED:-	2447
8342 - 00 - 117 - 01 - 02 - 00	2442					DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	5							
2406 - 02 - 110 - 00 - 66 - 01	49 2158	18-JUL-23				2247938	2017055	
<====Deduction Classification====> Deduction Amount							NET DED:-	230883
0028 - 00 - 107 - 00 - 00 - 00	6925					DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	190							
0070 - 60 - 800 - 03 - 00 - 00	3000							
0216 - 01 - 106 - 02 - 00 - 00	300							
8009 - 01 - 101 - 00 - 00 - 00	112500							
8011 - 00 - 107 - 00 - 00 - 00	1110							
8342 - 00 - 117 - 01 - 02 - 00	106858							

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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 - 110 - 00 - 66 - 01 50							2159	18-JUL-23	48776	48571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 110 - 00 - 66 - 02 47							2156	18-JUL-23	30000	29985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 40							1531	11-JUL-23	32266	32261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 39							1530	11-JUL-23	32266	32261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 33							1097	07-JUL-23	16882	16877	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 13 1							1091	07-JUL-23	23741	23736	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 45 - 01 1							646	19-JUL-23	2006064	1722205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	283859	
0028 - 00 - 107 - 00 - 00 - 00							5850		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							73489				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2402 - 00 - 001 - 13 - 45 - 01	2	668	19-JUL-23			4251		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	3	669	19-JUL-23			4055		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120210
2406 - 01 - 001 - 00 - 45 - 01	36	856	26-JUL-23			93422	93417	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	32	755	24-JUL-23			1039793	911630	
<====Deduction Classification====> Deduction Amount							NET DED:-	128163
0028 - 00 - 107 - 00 - 00 - 00			3675			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			66000					
8011 - 00 - 107 - 00 - 00 - 00			585					
8342 - 00 - 117 - 01 - 02 - 00			57798					
2406 - 01 - 001 - 00 - 45 - 01	10	272	12-JUL-23			25744	23271	
<====Deduction Classification====> Deduction Amount							NET DED:-	2473
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00			2468					
2406 - 01 - 001 - 00 - 45 - 01	11	351	14-JUL-23			3160	2884	
<====Deduction Classification====> Deduction Amount							NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	12	417	14-JUL-23			4088	3700	
<====Deduction Classification====> Deduction Amount							NET DED:-	388
8342 - 00 - 117 - 01 - 02 - 00			388			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	38	858	26-JUL-23			27643	27638	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	37	857	26-JUL-23			85424	85419	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	35	782	24-JUL-23			2174990	1943467	
<====Deduction Classification====> Deduction Amount							NET DED:-	231523
0028 - 00 - 107 - 00 - 00 - 00			7800			DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							131368				
2406 - 01 - 001 - 00 - 45 - 01 22							544	18-JUL-23	1394164	1248887	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145277	
0028 - 00 - 107 - 00 - 00 - 00							4775		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							78597				
2406 - 01 - 001 - 00 - 45 - 01 21							543	18-JUL-23	1220190	1010521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	209669	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							48869				
2406 - 01 - 001 - 00 - 45 - 01 20							542	18-JUL-23	395388	356830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38558	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18908				
2406 - 01 - 001 - 00 - 45 - 01 19							541	18-JUL-23	174474	162479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11995	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							3340				
2406 - 01 - 001 - 00 - 45 - 01							14	446	15-JUL-23	12848	11633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1215
8342 - 00 - 117 - 01 - 02 - 00							1210			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 45 - 01							13	445	15-JUL-23	33466	33461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							1	8	03-JUL-23	10500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10500
0215 - 01 - 103 - 00 - 00 - 00							10500			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							9	271	12-JUL-23	16164	16149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							25	649	19-JUL-23	16164	16149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							26	650	19-JUL-23	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01							30	662	19-JUL-23	36498	33303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3195
8342 - 00 - 117 - 01 - 02 - 00							3190			DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 102 - 69 - 45 - 01							33	756	24-JUL-23	1719710	1469382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250328
0028 - 00 - 107 - 00 - 00 - 00							5425			DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				

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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							168000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							73488				
2406 - 01 - 102 - 69 - 45 - 01							24	645	19-JUL-23	30558	30553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120211
2406 - 02 - 110 - 00 - 45 - 01							5	116	07-JUL-23	36575	36570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							6	258	12-JUL-23	206737	206732
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							31	702	20-JUL-23	129140	129135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							39	944	27-JUL-23	3486230	2838080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	648150
0028 - 00 - 107 - 00 - 00 - 00							10850			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							472000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							157740				
2406 - 02 - 112 - 00 - 45 - 01							8	270	12-JUL-23	20839	20834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							34	777	24-JUL-23	4115656	3690282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425374
0028 - 00 - 107 - 00 - 00 - 00							17050			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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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							1300				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							268979				
2406 - 02 - 112 - 00 - 45 - 01 7							269	12-JUL-23	75000	74995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 4							87	06-JUL-23	5702	5697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 23							644	19-JUL-23	1323	1205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
8342 - 00 - 117 - 01 - 02 - 00							113				
2406 - 02 - 112 - 00 - 45 - 01 29							657	19-JUL-23	15330	15325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 3							86	06-JUL-23	70210	70205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 27							653	19-JUL-23	11662	11657	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 28							654	19-JUL-23	36354	36349	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 2							46	05-JUL-23	28762	28757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 15							479	15-JUL-23	28762	28757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01							16	486	17-JUL-23	10139	10134
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							17	491	17-JUL-23	19313	19308
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							18	492	17-JUL-23	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 46 - 01							2	112	04-JUL-23	7311	7306
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							5	303	14-JUL-23	29829	29824
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							6	304	14-JUL-23	10750	10745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							7	509	20-JUL-23	1308350	1069942
<====Deduction Classification====>							Deduction Amount			NET DED:-	238408
0028 - 00 - 107 - 00 - 00 - 00								3650		DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								196000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								34903			

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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	
2402 - 00 - 001 - 13 - 46 - 01 8	881	29-JUL-23		21957	21952	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 3	284	12-JUL-23		8184	8179	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 4	285	12-JUL-23		10145	10140	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 9	882	29-JUL-23		9558	9553	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 7	510	20-JUL-23		2470614	2122139	
<====Deduction Classification====>	Deduction Amount			NET DED:-	348475	
0028 - 00 - 107 - 00 - 00 - 00	6200			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	337100					
8011 - 00 - 107 - 00 - 00 - 00	1020					
2406 - 01 - 001 - 00 - 46 - 01 2	385	17-JUL-23		100000	99995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 1	12	01-JUL-23		88330	88325	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 8	581	24-JUL-23		28440	28435	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 9	582	24-JUL-23		12848	11633	
<====Deduction Classification====>	Deduction Amount			NET DED:-	1215	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
8342 - 00 - 117 - 01 - 02 - 00	1210					
2406 - 01 - 001 - 00 - 46 - 01 10	583	24-JUL-23		3650	3305	
<====Deduction Classification====>	Deduction Amount			NET DED:-	345	
8342 - 00 - 117 - 01 - 02 - 00	345			DDO CODE:-	120419	

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105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01	11	584	24-JUL-23	4088	3700
<====Deduction Classification====>			Deduction Amount	NET DED:-	388
8342 - 00 - 117 - 01 - 02 - 00		388		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01	12	585	24-JUL-23	2920	2644
<====Deduction Classification====>			Deduction Amount	NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01	13	586	24-JUL-23	2920	2644
<====Deduction Classification====>			Deduction Amount	NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01	14	587	24-JUL-23	6952	6343
<====Deduction Classification====>			Deduction Amount	NET DED:-	609
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00		604			
2406 - 01 - 001 - 00 - 46 - 01	6	491	20-JUL-23	4577156	4159922
<====Deduction Classification====>			Deduction Amount	NET DED:-	417234
0028 - 00 - 107 - 00 - 00 - 00		17600		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00		545			
0070 - 60 - 800 - 03 - 00 - 00		2000			
0216 - 01 - 106 - 02 - 00 - 00		300			
8011 - 00 - 107 - 00 - 00 - 00		2595			
8342 - 00 - 117 - 01 - 02 - 00		386574			
8658 - 00 - 112 - 00 - 00 - 00		7500			
8658 - 00 - 123 - 00 - 00 - 00		120			
2406 - 01 - 001 - 00 - 46 - 01	3	399	17-JUL-23	176406	176401
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11	4	400	17-JUL-23	14058	14053
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01	15	605	24-JUL-23	951302	795621
<====Deduction Classification====>			Deduction Amount	NET DED:-	155681
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00		70			
0070 - 60 - 800 - 03 - 00 - 00		2000			

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12 Forest and Environment						
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<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	127000				
	8011 - 00 - 107 - 00 - 00 - 00	375				
	8342 - 00 - 117 - 01 - 02 - 00	23461				
	2406 - 02 - 110 - 00 - 46 - 01 5	482	19-JUL-23		1771394	1548170
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	6150			NET DED:-	223224
	0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	120421
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	114000				
	8011 - 00 - 107 - 00 - 00 - 00	975				
	8342 - 00 - 117 - 01 - 02 - 00	100939				
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2402 - 00 - 001 - 13 - 44 - 02 2	209	18-JUL-23		430350	430145
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	205			NET DED:-	205
					DDO CODE:-	120104
	2402 - 00 - 001 - 13 - 44 - 02 1	6	01-JUL-23		430350	430145
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	205			NET DED:-	205
					DDO CODE:-	120104
	2402 - 00 - 001 - 13 - 47 - 01 4	301	20-JUL-23		11699	11694
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	120106
	2402 - 00 - 001 - 13 - 47 - 01 6	495	26-JUL-23		849826	716927
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	2450			NET DED:-	132899
	0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	120106
	0070 - 60 - 800 - 03 - 00 - 00	2000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								103000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								24774			
2402 - 00 - 001 - 13 - 47 - 01							5	302	20-JUL-23	15627	15622
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120106
2402 - 00 - 102 - 13 - 47 - 02							3	300	20-JUL-23	137250	137175
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	120106
2406 - 01 - 001 - 00 - 47 - 01							13	225	18-JUL-23	4088	3700
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	388
8342 - 00 - 117 - 01 - 02 - 00								388		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							7	219	18-JUL-23	3066	2775
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00								291		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							12	224	18-JUL-23	43936	39481
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	4455
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								4150			
2406 - 01 - 001 - 00 - 47 - 01							11	223	18-JUL-23	20272	17845
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2427
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1922			
2406 - 01 - 001 - 00 - 47 - 01							2	170	14-JUL-23	6423	6418
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							23	692	29-JUL-23	3614242	3231907
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	382335
0028 - 00 - 107 - 00 - 00 - 00								12475		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								360			

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		133560				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		227850				
8658 - 00 - 112 - 00 - 00 - 00		4200				
2406 - 01 - 001 - 00 - 47 - 01	8	220	18-JUL-23	5688	5185	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	503	
8342 - 00 - 117 - 01 - 02 - 00		498		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	9	221	18-JUL-23	3066	2775	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		291		NET DED:-	291	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	10	222	18-JUL-23	57120	52563	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	4557	
8342 - 00 - 117 - 01 - 02 - 00		4552		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	3	210	18-JUL-23	21000	20990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	5	216	18-JUL-23	13500	13495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02	4	215	18-JUL-23	128040	127980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01	14	234	19-JUL-23	81322	81317	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01	17	581	27-JUL-23	764922	658125	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1900		NET DED:-	106797	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	120105	
0070 - 60 - 800 - 03 - 00 - 00		2000				

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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								85500			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								17002			
2406 - 01 - 102 - 70 - 47 - 02 1							40	06-JUL-23	53400	53360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 18							582	27-JUL-23	72000	71960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 6							217	18-JUL-23	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01 15							235	19-JUL-23	27974	27969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 16							236	19-JUL-23	783222	656888	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	126334	
0028 - 00 - 107 - 00 - 00 - 00								2350	DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								25559			
2406 - 02 - 110 - 00 - 47 - 02 22							586	27-JUL-23	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 21							585	27-JUL-23	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 20							584	27-JUL-23	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	120107	

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2406 - 02 - 110 - 00 - 47 - 02 19							583	27-JUL-23	13950	13945	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120107	
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 3							335	03-JUL-23	576725	576450	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							275		NET DED:-	275	
									DDO CODE:-	120316	
2402 - 00 - 001 - 13 - 44 - 02 2							334	03-JUL-23	576725	576450	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							275		NET DED:-	275	
									DDO CODE:-	120316	
2402 - 00 - 001 - 13 - 48 - 01 5							390	04-JUL-23	2932		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 4							389	04-JUL-23	4490		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 9							908	10-JUL-23	5300	5295	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 16							2250	27-JUL-23	29862	27247	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	2615	
8342 - 00 - 117 - 01 - 02 - 00							2610		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 15							1820	24-JUL-23	944026	761008	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2500		NET DED:-	183018	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120317	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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12 Forest and Environment						
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		32998				
2402 - 00 - 001 - 13 - 48 - 01	6	391	04-JUL-23	255110	255105	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01	7	758	07-JUL-23	4740	4326	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		414		NET DED:-	414	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01	1	304	03-JUL-23	42911	42906	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01	11	928	10-JUL-23	5288	5283	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	22	2249	27-JUL-23	39696	39691	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	14	931	10-JUL-23	25146	25141	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	13	930	10-JUL-23	17399	17394	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	12	929	10-JUL-23	8210	8205	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	10	927	10-JUL-23	8133	8128	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	5	745	06-JUL-23	47854	47849	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	4	689	06-JUL-23	45724	45719	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120315	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01 3							688	06-JUL-23	42884	42879	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 1							366	04-JUL-23	34760	34755	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 17							1831	24-JUL-23	6533592	5782133	
<====Deduction Classification====> Deduction Amount									NET DED:-	751459	
0028 - 00 - 107 - 00 - 00 - 00							21250		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							3375				
8342 - 00 - 117 - 01 - 02 - 00							328844				
2406 - 01 - 001 - 00 - 48 - 02 18							1832	24-JUL-23	18725	18715	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 16							1823	24-JUL-23	703424	543506	
<====Deduction Classification====> Deduction Amount									NET DED:-	159918	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25628				
2406 - 01 - 102 - 69 - 48 - 01 6							909	10-JUL-23	8516		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 9							917	10-JUL-23	9990	9985	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 48 - 13 8 <====Deduction Classification====>							916	10	JUL-23	2504	
										NET DED:-	
										DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 13 23 <====Deduction Classification====>							2251	27	JUL-23	2620	
										NET DED:-	
										DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 13 24 <====Deduction Classification====>							2304	27	JUL-23	22823	22818
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01 19 <====Deduction Classification====>							1884	24	JUL-23	1534096	1313422
										NET DED:-	220674
0028 - 00 - 107 - 00 - 00 - 00								4650		DDO CODE:-	120316
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								137000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								75074			
2406 - 02 - 110 - 00 - 48 - 01 7 <====Deduction Classification====>							911	10	JUL-23	15642	15637
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01 15 <====Deduction Classification====>							1759	24	JUL-23	7900	7205
										NET DED:-	695
8342 - 00 - 117 - 01 - 02 - 00								690		DDO CODE:-	120316
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 02 - 110 - 00 - 48 - 02 20 <====Deduction Classification====>							1885	24	JUL-23	21000	20990
										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13 2 <====Deduction Classification====>							642	06	JUL-23	3190	0
										NET DED:-	3190
0801 - 01 - 800 - 01 - 00 - 00								3190		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13 21 <====Deduction Classification====>							2222	27	JUL-23	12110	12105
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316

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12 Forest and Environment								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 02	2	600	26-JUL-23	10385	10380			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			121324	
2402 - 00 - 001 - 13 - 44 - 02	1	473	25-JUL-23	10050	10045			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			121324	
2406 - 01 - 001 - 00 - 49 - 01	6	328	20-JUL-23	29112	26593			
<====Deduction Classification====>				Deduction Amount		NET DED:-	2519	
8342 - 00 - 117 - 01 - 02 - 00			2374	DDO CODE:-			121324	
8011 - 00 - 107 - 00 - 00 - 00			15					
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2406 - 01 - 001 - 00 - 49 - 01	7	329	20-JUL-23	3203232	2896216			
<====Deduction Classification====>				Deduction Amount		NET DED:-	307016	
8342 - 00 - 117 - 01 - 02 - 00			161671	DDO CODE:-			121324	
8011 - 00 - 107 - 00 - 00 - 00			1710					
8009 - 01 - 101 - 00 - 00 - 00			132600					
0028 - 00 - 107 - 00 - 00 - 00			10725					
0030 - 02 - 102 - 00 - 00 - 00			310					
2406 - 01 - 001 - 00 - 49 - 01	5	327	20-JUL-23	56012	55807			
<====Deduction Classification====>				Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-			121324	
0030 - 02 - 102 - 00 - 00 - 00			5					
2406 - 01 - 001 - 00 - 49 - 01	4	326	20-JUL-23	1482100	1352265			
<====Deduction Classification====>				Deduction Amount		NET DED:-	129835	
8342 - 00 - 117 - 01 - 02 - 00			82530	DDO CODE:-			121324	
8011 - 00 - 107 - 00 - 00 - 00			705					
8009 - 01 - 101 - 00 - 00 - 00			41250					
0028 - 00 - 107 - 00 - 00 - 00			5200					
0030 - 02 - 102 - 00 - 00 - 00			150					
2406 - 01 - 001 - 00 - 49 - 01	8	330	24-JUL-23	6000	5995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			121324	

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12 Forest and Environment								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 49 - 01	11	589	26-JUL-23		56012	55807		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 01	10	587	26-JUL-23		56012	55807		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 01	9	332	24-JUL-23		9034	8162		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				867	NET DED:-	872		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 02	3	316	20-JUL-23		30000	29985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15		
					DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 02	2	126	12-JUL-23		37200	37180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20		
					DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 02	1	125	12-JUL-23		36000	35980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20		
					DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 02	12	592	26-JUL-23		35828	35673		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	121324		
13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 01	100	1136	07-JUL-23		5615	5610		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	130001		

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	99	1135	07-JUL-23			5780	5775	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	90	744	05-JUL-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	89	743	05-JUL-23			2800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	88	742	05-JUL-23			2468		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	85	641	05-JUL-23			3967		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	301	3473	31-JUL-23			893401	612937	
<====Deduction Classification====> Deduction Amount							NET DED:-	280464
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					40			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					270000			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					6389			
2210 - 01 - 001 - 60 - 00 - 01	299	3471	31-JUL-23			227204	94879	
<====Deduction Classification====> Deduction Amount							NET DED:-	132325
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					130000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2210 - 01 - 001 - 60 - 00 - 01	296	3468	31-JUL-23			103965	93409	
<====Deduction Classification====> Deduction Amount							NET DED:-	10556
0028 - 00 - 107 - 00 - 00 - 00					550	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					20			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9826				
2210 - 01 - 001 - 60 - 00 - 01							294	3466	31-JUL-23	4830642	3215602
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1615040
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							19000				
8009 - 01 - 101 - 00 - 00 - 00							1569000				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							20215				
2210 - 01 - 001 - 60 - 00 - 01							293	3465	31-JUL-23	69000	68950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							291	3462	31-JUL-23	36050	35895
<=====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							290	3461	31-JUL-23	8028307	6689641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1338666
0028 - 00 - 107 - 00 - 00 - 00							26050			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							755				
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							900500				
8011 - 00 - 107 - 00 - 00 - 00							4310				
8342 - 00 - 117 - 01 - 02 - 00							393251				
2210 - 01 - 001 - 60 - 00 - 01							289	3460	31-JUL-23	947018	638944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	308074
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							15719				
2210 - 01 - 001 - 60 - 00 - 01							282	3295	29-JUL-23	130000	129995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							281	3285	29-JUL-23	8350	8345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							279	3283	29-JUL-23	9298	9293
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							278	3282	29-JUL-23	50645	50640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							274	3177	27-JUL-23	2854	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							226	2912	26-JUL-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							11	197	03-JUL-23	99611	99606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							6	192	03-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							134	1670	12-JUL-23	32266	32261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							133	1669	12-JUL-23	77234	77229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	97	1133	07-JUL-23			3303		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	295	3467	31-JUL-23			644262	431003	
<====Deduction Classification====> Deduction Amount							NET DED:-	213259
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00					1000			
0030 - 02 - 102 - 00 - 00 - 00					25			
0070 - 60 - 800 - 03 - 00 - 00					4000			
8009 - 01 - 101 - 00 - 00 - 00					125000			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					10074			
8658 - 00 - 112 - 00 - 00 - 00					72800			
2210 - 01 - 001 - 60 - 00 - 01	101	1137	07-JUL-23			5615	5610	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 001 - 60 - 00 - 01	102	1138	07-JUL-23			5615	5610	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 001 - 60 - 00 - 01	109	1145	07-JUL-23			16092	16087	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 001 - 60 - 00 - 01	110	1146	07-JUL-23			1476		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11	86	642	05-JUL-23			53506	53501	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 001 - 60 - 00 - 11	92	953	06-JUL-23			33410	33405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 001 - 60 - 00 - 11	93	954	06-JUL-23			39217	39212	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					5			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 11	87	643	05-JUL-23	32001		31996			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 11	111	1147	07-JUL-23	34210		34205			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	17	203	03-JUL-23	4500					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	14	200	03-JUL-23	4500					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	10	196	03-JUL-23	94151		94146			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	200	1958	15-JUL-23	75252		75247			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	199	1957	15-JUL-23	32876		32871			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	198	1956	15-JUL-23	8260		8255			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	9	195	03-JUL-23	155047		155042			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	277	3180	27-JUL-23	17482		17477			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	94	955	06-JUL-23	219159		219154			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 001 - 60 - 00 - 13	275	3178	27-JUL-23	20880		20875			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 13							8	194	03-JUL-23	48863	48858
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							3	189	03-JUL-23	4281	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							16	202	03-JUL-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							103	1139	07-JUL-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							106	1142	07-JUL-23	69021	69016
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							276	3179	27-JUL-23	329	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							1	187	03-JUL-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							127	1376	10-JUL-23	216131	216126
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 24							18	204	03-JUL-23	27030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 24							15	201	03-JUL-23	11172	11162
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 24							13	199	03-JUL-23	75000	74990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 24							5	191	03-JUL-23	41056	41041
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 24							4	190	03-JUL-23	539351	539086
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00								265		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 24							272	3175	27-JUL-23	5409	5404
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 24							193	1868	14-JUL-23	89900	89880
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130002
2210 - 01 - 001 - 60 - 00 - 24							271	3174	27-JUL-23	27045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29							7	193	03-JUL-23	21681	21676
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29							206	2026	17-JUL-23	100409	100404
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29							22	227	03-JUL-23	249628	249623
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29							23	228	03-JUL-23	249471	249466
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29							24	229	03-JUL-23	248402	248397
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29							25	230	03-JUL-23	249369	249364
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29							26	231	03-JUL-23	162734	162729
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29							27	232	03-JUL-23	249843	249838
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 001 - 60 - 00 - 29	28	233	03-JUL-23	249424	249419				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	29	234	03-JUL-23	249857	249852				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	30	235	03-JUL-23	249749	249744				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	31	236	03-JUL-23	249537	249532				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	32	237	03-JUL-23	249424	249419				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	33	238	03-JUL-23	249384	249379				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	34	239	03-JUL-23	247800	247795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	35	240	03-JUL-23	247989	247984				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	36	241	03-JUL-23	249968	249963				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	37	242	03-JUL-23	247517	247512				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	215	2588	25-JUL-23	249077	249072				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 29	216	2589	25-JUL-23	210744	210739				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 29		217	2590	25-JUL-23			249899	249894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29		218	2591	25-JUL-23			249349	249344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29		38	243	03-JUL-23			137145	137140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29		2	188	03-JUL-23			22987	22982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		98	1134	07-JUL-23			31600	31595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		298	3470	31-JUL-23			4258706	3643898	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			12100				NET DED:-	614808	
0030 - 02 - 102 - 00 - 00 - 00			340				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			15000						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			365000						
8011 - 00 - 107 - 00 - 00 - 00			2595						
8342 - 00 - 117 - 01 - 02 - 00			205173						
8658 - 00 - 112 - 00 - 00 - 00			13900						
2210 - 01 - 001 - 61 - 00 - 21		12	198	03-JUL-23			28908	28903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49		260	3053	27-JUL-23			12039143		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		292	3464	31-JUL-23			259748	164877	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	94871	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							4181				
2210 - 01 - 110 - 61 - 00 - 01							207	2027	17-JUL-23	54647	54642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							208	2028	17-JUL-23	8941	8936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							300	3472	31-JUL-23	1786506	1473040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313466
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							244500				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							54136				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2210 - 01 - 110 - 61 - 00 - 01							201	1959	15-JUL-23	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							209	2029	17-JUL-23	90123	90118
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							135	1671	12-JUL-23	7584	7579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13							210	2030	17-JUL-23	45574	45569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 24			211	2031	17-JUL-23	80730	80715	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01			120	1197	10-JUL-23	16586	16581	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			122	1199	10-JUL-23	17752	17747	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			123	1200	10-JUL-23	9096	9091	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			124	1201	10-JUL-23	12256	12251	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			125	1202	10-JUL-23	28439	28434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			126	1203	10-JUL-23	32862	32857	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			136	1761	14-JUL-23	500000	499995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			137	1762	14-JUL-23	4351		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			138	1763	14-JUL-23	3069		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			139	1764	14-JUL-23	28083	28078	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			143	1768	14-JUL-23	5722	5717	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						144	1769	14-JUL-23	28487	28482
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						145	1770	14-JUL-23	12382	12377
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						146	1771	14-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						147	1772	14-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						148	1773	14-JUL-23	116808	116803
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						149	1774	14-JUL-23	7412	7407
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						150	1775	14-JUL-23	8607	8602
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						151	1776	14-JUL-23	66694	66689
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						152	1777	14-JUL-23	43753	43748
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						153	1778	14-JUL-23	8673	8668
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						155	1780	14-JUL-23	12037	12032
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						156	1781	14-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 01	157	1782	14-JUL-23	13392	13387				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	158	1783	14-JUL-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	159	1784	14-JUL-23	33595	33590				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	160	1785	14-JUL-23	26109	26104				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	161	1786	14-JUL-23	8008	8003				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	162	1787	14-JUL-23	12931	12926				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	163	1788	14-JUL-23	16489	16484				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	165	1790	14-JUL-23	13354	13349				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	169	1844	14-JUL-23	13223	13218				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	170	1845	14-JUL-23	10768	10763				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	171	1846	14-JUL-23	68663	68658				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	172	1847	14-JUL-23	114224	114199				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130002				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						173	1848	14-JUL-23	13741	13736
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						174	1849	14-JUL-23	39840	39835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						175	1850	14-JUL-23	13798	13793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						177	1852	14-JUL-23	975	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						178	1853	14-JUL-23	16428	16423
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						179	1854	14-JUL-23	21871	21866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						180	1855	14-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						181	1856	14-JUL-23	14055	14050
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						182	1857	14-JUL-23	90000	89995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						183	1858	14-JUL-23	7653	7648
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						184	1859	14-JUL-23	49461	49456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						185	1860	14-JUL-23	15722	15717
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		186	1861	14-JUL-23			51852	51847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		188	1863	14-JUL-23			27064	27059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		189	1864	14-JUL-23			14065	14060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		230	2942	27-JUL-23			53851	53846	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		231	2943	27-JUL-23			12782	12777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		232	2944	27-JUL-23			20440	20435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		233	2945	27-JUL-23			14601	14596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		234	2946	27-JUL-23			21956	21951	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		235	2947	27-JUL-23			205497	205477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		245	2957	27-JUL-23			28882636	23334908	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				33600			NET DED:-	5547728	
0030 - 02 - 102 - 00 - 00 - 00				840			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				39000					
0216 - 01 - 106 - 02 - 00 - 00				11200					
8009 - 01 - 101 - 00 - 00 - 00				4625000					
8011 - 00 - 107 - 00 - 00 - 00				15600					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							822488				
2210 - 01 - 110 - 62 - 00 - 01							251	2963	27-JUL-23	10537724	9595809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	941915
0028 - 00 - 107 - 00 - 00 - 00							31750			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							795				
8011 - 00 - 107 - 00 - 00 - 00							4770				
8342 - 00 - 117 - 01 - 02 - 00							904600				
2210 - 01 - 110 - 62 - 00 - 01							254	2967	27-JUL-23	971122	964277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6845
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 01 - 110 - 62 - 00 - 01							255	2968	27-JUL-23	2478337	1658842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	819495
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							680500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8658 - 00 - 112 - 00 - 00 - 00							132500				
2210 - 01 - 110 - 62 - 00 - 01							256	2969	27-JUL-23	5212995	4463865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	749130
0028 - 00 - 107 - 00 - 00 - 00							19050			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							640				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							453000				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							271670				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2210 - 01 - 110 - 62 - 00 - 01	257	2970	27-JUL-23			16098134	13577085	
<====Deduction Classification====> Deduction Amount							NET DED:-	2521049
0028 - 00 - 107 - 00 - 00 - 00		47325				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		1215						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		1686500						
8011 - 00 - 107 - 00 - 00 - 00		7575						
8342 - 00 - 117 - 01 - 02 - 00		775434						
2210 - 01 - 110 - 62 - 00 - 01	48	584	05-JUL-23			40296	40291	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	60	596	05-JUL-23			53244	53239	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	61	597	05-JUL-23			59808	59803	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	62	598	05-JUL-23			24667	24662	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	71	607	05-JUL-23			16313	16308	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	72	608	05-JUL-23			26136	26131	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	73	609	05-JUL-23			5931	5926	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	74	610	05-JUL-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						75	611	05-JUL-23	62073	62068
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						76	612	05-JUL-23	68527	68522
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						77	613	05-JUL-23	3118	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						78	614	05-JUL-23	59133	59128
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						79	615	05-JUL-23	20169	20164
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						80	616	05-JUL-23	29968	29963
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						81	617	05-JUL-23	50312	50307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						82	618	05-JUL-23	18361	18356
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						83	619	05-JUL-23	57524	57519
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						84	620	05-JUL-23	36354	36349
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						112	1189	10-JUL-23	66336	66331
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						113	1190	10-JUL-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01	114	1191	10-JUL-23	Deduction Amount		64679	64674		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	115	1192	10-JUL-23	Deduction Amount		150000	149995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	116	1193	10-JUL-23	Deduction Amount		28831	28826		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	117	1194	10-JUL-23	Deduction Amount		26091	26086		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	118	1195	10-JUL-23	Deduction Amount		2956			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	119	1196	10-JUL-23	Deduction Amount		4025			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	121	1198	10-JUL-23	Deduction Amount		123399	123394		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	176	1851	14-JUL-23	Deduction Amount		12328	12323		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	168	1843	14-JUL-23	Deduction Amount		40678	40673		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	47	583	05-JUL-23	Deduction Amount		86286	86281		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	164	1789	14-JUL-23	Deduction Amount		84785	84780		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	191	1866	14-JUL-23	Deduction Amount		32769	32764		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
227	2939	27-JUL-23	6006	6001	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
154	1779	14-JUL-23	15738	15733	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
190	1865	14-JUL-23	28925	28920	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
192	1867	14-JUL-23	24104	24099	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
194	1869	14-JUL-23	31600	31595	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
197	1872	14-JUL-23	200000	199995	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
212	2197	18-JUL-23	53505	53500	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
213	2198	18-JUL-23	103284	103279	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
214	2304	20-JUL-23	523765	523760	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
221	2607	25-JUL-23	29163	29158	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
222	2608	25-JUL-23	61567	61562	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					
223	2609	25-JUL-23	7388	7383	2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====> Deduction Amount				
			NET DED:-	5					
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	130002					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		224	2610	25-JUL-23			10341	10336	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		225	2611	25-JUL-23			51724	51719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		228	2940	27-JUL-23			12432	12427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		229	2941	27-JUL-23			6896	6891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		196	1871	14-JUL-23			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		252	2964	27-JUL-23			157710	146750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	10960	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				10600					
2210 - 01 - 110 - 62 - 00 - 02		167	1792	14-JUL-23			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		187	1862	14-JUL-23			14519	14514	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		195	1870	14-JUL-23			6000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		236	2948	27-JUL-23			118500	118435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		237	2949	27-JUL-23			49755	49730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02	238	2950	27-JUL-23	Deduction Amount		93465	93420		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45			
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02	239	2951	27-JUL-23	Deduction Amount		72695	72660		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35			
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02	240	2952	27-JUL-23	Deduction Amount		18600	18590		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10			
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02	241	2953	27-JUL-23	Deduction Amount		674715	674365		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		350			NET DED:-	350			
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02	242	2954	27-JUL-23	Deduction Amount		9672	9667		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02	243	2955	27-JUL-23	Deduction Amount		10385	10380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02	244	2956	27-JUL-23	Deduction Amount		553071	552786		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		285			NET DED:-	285			
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02	246	2958	27-JUL-23	Deduction Amount		2837025	2830975		
<====Deduction Classification====>									
0028 - 00 - 107 - 00 - 00 - 00		5300			NET DED:-	6050			
0030 - 02 - 102 - 00 - 00 - 00		750			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 02	247	2959	27-JUL-23	Deduction Amount		1155875	1155345		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		530			NET DED:-	530			
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02	248	2960	27-JUL-23	Deduction Amount		1169500	1167990		
<====Deduction Classification====>									
0028 - 00 - 107 - 00 - 00 - 00		1225			NET DED:-	1510			
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 02	249	2961	27-JUL-23	Deduction Amount		20000	19995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130002									

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		250	2962	27-JUL-23			2533000	2531320	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	1680	
0030 - 02 - 102 - 00 - 00 - 00				730			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		264	3165	27-JUL-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		265	3166	27-JUL-23			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		266	3167	27-JUL-23			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		131	1514	11-JUL-23			18600	18590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11		219	2605	25-JUL-23			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		51	587	05-JUL-23			3560		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		50	586	05-JUL-23			2810		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		259	2972	27-JUL-23			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		258	2971	27-JUL-23			9600	9595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		63	599	05-JUL-23			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 24			42	578	05-JUL-23	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3000		NET DED:-		3000		
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			44	580	05-JUL-23	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-		4500		
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			46	582	05-JUL-23	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3000		NET DED:-		3000		
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			140	1765	14-JUL-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			141	1766	14-JUL-23	3000			
<====Deduction Classification====> Deduction Amount									
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			142	1767	14-JUL-23	2500			
<====Deduction Classification====> Deduction Amount									
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			166	1791	14-JUL-23	89900		89880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			49	585	05-JUL-23	4364			
<====Deduction Classification====> Deduction Amount									
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			52	588	05-JUL-23	117236		117206	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-		30		
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			53	589	05-JUL-23	347046		346786	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			260		NET DED:-		260		
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			54	590	05-JUL-23	10788		10778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
			DDO CODE:-		130002				
2210 - 01 - 110 - 62 - 00 - 24			55	591	05-JUL-23	357834		357564	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			270		NET DED:-		270		
			DDO CODE:-		130002				

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		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 24	56	592	05-JUL-23	Deduction Amount		117228	117198		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	57	593	05-JUL-23	Deduction Amount		13695	13690		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	58	594	05-JUL-23	Deduction Amount		31595	31590		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	59	595	05-JUL-23	Deduction Amount		33375	33370		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	64	600	05-JUL-23	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	65	601	05-JUL-23	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	67	603	05-JUL-23	Deduction Amount		2700			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	68	604	05-JUL-23	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	69	605	05-JUL-23	Deduction Amount		4500			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	41	577	05-JUL-23	Deduction Amount		3000	0		
<====Deduction Classification====>							NET DED:-	3000	
0030 - 02 - 102 - 00 - 00 - 00		3000				DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	40	576	05-JUL-23	Deduction Amount		3000	0		
<====Deduction Classification====>							NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000				DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 24	132	1515	11-JUL-23	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	130002		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 24			45	581	05-JUL-23	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3000		NET DED:-		3000		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 24			66	602	05-JUL-23	1700			
<====Deduction Classification====> Deduction Amount									
					NET DED:-		130002		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 24			70	606	05-JUL-23	2000			
<====Deduction Classification====> Deduction Amount									
					NET DED:-		130002		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 24			43	579	05-JUL-23	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3000		NET DED:-		3000		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 29			263	3164	27-JUL-23	38749		38744	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 29			269	3170	27-JUL-23	14900		14895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 29			270	3171	27-JUL-23	11862		11857	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 29			220	2606	25-JUL-23	81400		81395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 29			261	3162	27-JUL-23	127336		127331	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 29			262	3163	27-JUL-23	60734		60729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		130002		
2210 - 01 - 110 - 84 - 59 - 21			267	3168	27-JUL-23	552239		552234	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		130002		
2210 - 01 - 110 - 84 - 59 - 21			268	3169	27-JUL-23	939280		939275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		130002		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2210 - 01 - 800 - 64 - 44 - 01	288	3458	31-JUL-23		89246		81292		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		350							
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		45							
8342 - 00 - 117 - 01 - 02 - 00		7549							
2210 - 01 - 800 - 64 - 59 - 01	253	2965	27-JUL-23		319964		290217		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		525							
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		20000							
8011 - 00 - 107 - 00 - 00 - 00		195							
8342 - 00 - 117 - 01 - 02 - 00		9012							
2210 - 05 - 105 - 66 - 00 - 01	285	3454	31-JUL-23		703280		640147		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		1400							
0030 - 02 - 102 - 00 - 00 - 00		35							
8011 - 00 - 107 - 00 - 00 - 00		840							
8342 - 00 - 117 - 01 - 02 - 00		60858							
2210 - 05 - 105 - 66 - 00 - 13	105	1141	07-JUL-23		137960		137955		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 05 - 105 - 71 - 00 - 01	283	3452	31-JUL-23		1256528		909075		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		2225							
0030 - 02 - 102 - 00 - 00 - 00		60							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		330000							
8011 - 00 - 107 - 00 - 00 - 00		885							
8342 - 00 - 117 - 01 - 02 - 00		12283							
2210 - 05 - 105 - 71 - 00 - 13	108	1144	07-JUL-23		30800		30795		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 71 - 00 - 13		203	2023	17-JUL-23			10005	10000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		204	2024	17-JUL-23			14600	14595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		19	205	03-JUL-23			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		20	206	03-JUL-23			22000	21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		96	1132	07-JUL-23			25000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		107	1143	07-JUL-23			2970		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		21	207	03-JUL-23			6000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 200 - 60 - 50 - 49		39	516	04-JUL-23			542000	541995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 31		202	2022	17-JUL-23			28600000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 36		91	745	05-JUL-23			20052000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01		302	3475	31-JUL-23			599762	496263	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	103499	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				210					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11854				
2210 - 06 - 101 - 67 - 44 - 01							284	3453	31-JUL-23	996808	769311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227497
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							210000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							12642				
2210 - 06 - 101 - 69 - 00 - 01							286	3456	31-JUL-23	371338	278024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93314
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							2374				
2210 - 06 - 101 - 70 - 00 - 36							95	1131	07-JUL-23	3126000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 01							287	3457	31-JUL-23	1064176	865317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198859
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							33784				
2210 - 06 - 102 - 70 - 00 - 13							104	1140	07-JUL-23	14400	14395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 104 - 71 - 00 - 01			297	3469	31-JUL-23	417198	339325	
<====Deduction Classification====> Deduction Amount						NET DED:-	77873	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					25			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					9578			
2210 - 06 - 104 - 71 - 00 - 01			280	3284	29-JUL-23	13281	13276	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01			303	3531	31-JUL-23	1255825	1059823	
<====Deduction Classification====> Deduction Amount						NET DED:-	196002	
0028 - 00 - 107 - 00 - 00 - 00					2525	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					157000			
8011 - 00 - 107 - 00 - 00 - 00					525			
8342 - 00 - 117 - 01 - 02 - 00					34887			
2210 - 06 - 112 - 72 - 44 - 01			273	3176	27-JUL-23	11038	11033	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01			205	2025	17-JUL-23	267178	267118	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01			130	1379	10-JUL-23	59118	53778	
<====Deduction Classification====> Deduction Amount						NET DED:-	5340	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					5120			
2210 - 06 - 112 - 72 - 44 - 01			128	1377	10-JUL-23	22584	20220	
<====Deduction Classification====> Deduction Amount						NET DED:-	2364	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2219				
2210 - 06 - 112 - 72 - 44 - 01							129	1378	10-JUL-23	52118	46778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5340
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5120				
3454 - 02 - 111 - 60 - 00 - 01							18	3459	31-JUL-23	1163988	841991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	321997
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							291000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							27862				
3454 - 02 - 111 - 60 - 00 - 13							7	2427	24-JUL-23	10724	10719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 44 - 01							3	3463	31-JUL-23	723202	654351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68851
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							56056				

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1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 003 - 16 - 00 - 01	2	3455	31-JUL-23		164438	150359		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	14079		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8404						
2211 - 00 - 102 - 16 - 59 - 01	1	2966	27-JUL-23		368200	233723		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	134477		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	130002		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		128000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5437						
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 - 001 - 60 - 00 - 24	22	52	05-JUL-23		66811			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		
2210 - 01 - 001 - 60 - 00 - 24	21	51	05-JUL-23		47953			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		
2210 - 01 - 001 - 60 - 00 - 24	24	54	05-JUL-23		39084			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		
2210 - 01 - 001 - 60 - 00 - 24	23	53	05-JUL-23		63040			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 01	57	183	10-JUL-23	23403	23398				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	53	147	07-JUL-23	25860	25855				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	4	13	03-JUL-23	22380	22375				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	1	10	03-JUL-23	30000	29995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	113	638	19-JUL-23	2772					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	114	639	19-JUL-23	196007	196002				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	111	636	19-JUL-23	8866	8861				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	110	635	19-JUL-23	2273					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	109	634	19-JUL-23	7528	7523				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	104	629	19-JUL-23	15459	15454				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	69	476	15-JUL-23	10930	10925				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	68	475	15-JUL-23	3984					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130205			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01		67	474	15-JUL-23			10101	10096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		66	473	15-JUL-23			488287	488282	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		20	45	05-JUL-23			125739	125734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		19	44	05-JUL-23			25717	25712	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		18	43	05-JUL-23			13487	13482	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		16	41	05-JUL-23			29353	29348	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		136	971	27-JUL-23			1976408	1686977	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8100			NET DED:-	289431	
0030 - 02 - 102 - 00 - 00 - 00				260			DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				155500					
8011 - 00 - 107 - 00 - 00 - 00				795					
8342 - 00 - 117 - 01 - 02 - 00				122276					
8658 - 00 - 112 - 00 - 00 - 00				1800					
2210 - 01 - 110 - 63 - 74 - 01		124	945	27-JUL-23			8576559	6666716	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12800			NET DED:-	1909843	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	130205	
0070 - 60 - 800 - 03 - 00 - 00				5000					
8009 - 01 - 101 - 00 - 00 - 00				1634500					
8011 - 00 - 107 - 00 - 00 - 00				5460					

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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				251763			
2210 - 01 - 110 - 63 - 74 - 01			115	640	19-JUL-23	24056	24051
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			121	752	24-JUL-23	50662	50657
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			126	947	27-JUL-23	1287275	1286670
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	605
0030 - 02 - 102 - 00 - 00 - 00				605		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			133	968	27-JUL-23	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			125	946	27-JUL-23	4164500	4155935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8565
0028 - 00 - 107 - 00 - 00 - 00				7425		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				1140			
2210 - 01 - 110 - 63 - 74 - 11			87	573	18-JUL-23	16980	16975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11			89	575	18-JUL-23	5810	5805
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11			88	574	18-JUL-23	4410	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 13			5	14	03-JUL-23	29596	29591
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 13			6	15	03-JUL-23	29895	29890
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 13	8	17	03-JUL-23	29961	29956				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	7	16	03-JUL-23	29556	29551				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	61	232	11-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	9	18	03-JUL-23	29908	29903				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	62	233	11-JUL-23	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	64	252	12-JUL-23	57536	57531				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	72	496	17-JUL-23	239724	239719				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	3	12	03-JUL-23	15039	15024				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	80	504	17-JUL-23	32990	32985				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	81	505	17-JUL-23	31775	31770				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	83	507	17-JUL-23	32683	32678				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	84	508	17-JUL-23	31974	31969				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 60 - 21	85	509	17-JUL-23	31974		31969			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	95	584	18-JUL-23	47406		47401			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	96	585	18-JUL-23	48059		48054			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	97	586	18-JUL-23	46664		46659			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	98	587	18-JUL-23	48074		48069			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	99	588	18-JUL-23	47391		47386			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	100	589	18-JUL-23	47139		47134			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	101	590	18-JUL-23	46931		46926			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	102	591	18-JUL-23	45285		45280			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	103	592	18-JUL-23	48816		48811			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	117	748	24-JUL-23	52730		52725			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					
2210 - 01 - 110 - 83 - 60 - 21	118	749	24-JUL-23	28635		28630			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
				130205					

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 60 - 21	119	750	24-JUL-23	48412	48407				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	120	751	24-JUL-23	33572	33567				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	25	119	07-JUL-23	43281	43276				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	27	121	07-JUL-23	47761	47756				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	82	506	17-JUL-23	31974	31969				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	43	137	07-JUL-23	49305	49300				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	94	583	18-JUL-23	45522	45517				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	26	120	07-JUL-23	48044	48039				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	28	122	07-JUL-23	48786	48781				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	29	123	07-JUL-23	48296	48291				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	30	124	07-JUL-23	48503	48498				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	31	125	07-JUL-23	48251	48246				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 60 - 21	32	126	07-JUL-23	47569	47564				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	33	127	07-JUL-23	44468	44463				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	34	128	07-JUL-23	48533	48528				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	35	129	07-JUL-23	48786	48781				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	36	130	07-JUL-23	50640	50635				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	37	131	07-JUL-23	49676	49671				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	38	132	07-JUL-23	49246	49241				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	39	133	07-JUL-23	49676	49671				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	40	134	07-JUL-23	50210	50205				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	41	135	07-JUL-23	49750	49745				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	42	136	07-JUL-23	50181	50176				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	44	138	07-JUL-23	48088	48083				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 83 - 60 - 21						45	139	07-JUL-23	49290	49285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						46	140	07-JUL-23	48371	48366
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						47	141	07-JUL-23	47614	47609
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						48	142	07-JUL-23	49498	49493
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						49	143	07-JUL-23	48578	48573
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						50	144	07-JUL-23	45759	45754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						51	145	07-JUL-23	46249	46244
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						52	146	07-JUL-23	32435	32430
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						54	180	10-JUL-23	54498	54493
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						55	181	10-JUL-23	48786	48781
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						56	182	10-JUL-23	31515	31510
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						73	497	17-JUL-23	43567	43562
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21			74	498	17-JUL-23	53333	53328	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			75	499	17-JUL-23	37507	37502	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			76	500	17-JUL-23	23827	23822	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			77	501	17-JUL-23	31974	31969	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			78	502	17-JUL-23	32683		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			79	503	17-JUL-23	31778	31773	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21			122	753	24-JUL-23	25400	25395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			123	867	26-JUL-23	43292	43287	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			131	956	27-JUL-23	913104	790883	
<====Deduction Classification====> Deduction Amount						NET DED:-	122221	
0028 - 00 - 107 - 00 - 00 - 00				2700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				86000				
8011 - 00 - 107 - 00 - 00 - 00				330				
8342 - 00 - 117 - 01 - 02 - 00				33121				
2210 - 03 - 101 - 00 - 45 - 01			112	637	19-JUL-23	4452		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			142	979	27-JUL-23	450598	408210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42388	
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	130205	
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			33603					
2210 - 03 - 101 - 00 - 45 - 01			141	978	27-JUL-23	1207388	999646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207742	
0028 - 00 - 107 - 00 - 00 - 00			3175			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			85					
8009 - 01 - 101 - 00 - 00 - 00			173000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			31092					
2210 - 03 - 101 - 00 - 45 - 01			138	973	27-JUL-23	1706182	1446150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260032	
0028 - 00 - 107 - 00 - 00 - 00			4675			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			199300					
8011 - 00 - 107 - 00 - 00 - 00			585					
8342 - 00 - 117 - 01 - 02 - 00			55352					
2210 - 03 - 101 - 00 - 45 - 01			132	959	27-JUL-23	504158	420050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84108	
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			22218					
2210 - 03 - 101 - 00 - 45 - 01			116	641	19-JUL-23	23069	23064	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 101 - 00 - 45 - 13		60	231	11-JUL-23			11675	11670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		13	22	03-JUL-23			9994	9989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		12	21	03-JUL-23			29833	29828	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		11	20	03-JUL-23			29546	29541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		10	19	03-JUL-23			29847	29842	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		93	579	18-JUL-23			23632	23627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		130	955	27-JUL-23			1336042	1138170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3675			NET DED:-	197872	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				139000					
8011 - 00 - 107 - 00 - 00 - 00				615					
8342 - 00 - 117 - 01 - 02 - 00				54482					
2210 - 03 - 103 - 00 - 45 - 01		107	632	19-JUL-23			14582	14577	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		106	631	19-JUL-23			7314	7309	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		128	953	27-JUL-23			1226052	1110026	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3725			NET DED:-	116026	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							79521				
2210 - 03 - 103 - 00 - 45 - 01 2							11	03-JUL-23	18160	18155	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 17							42	05-JUL-23	69398	69393	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 92							578	18-JUL-23	30000	29995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 143							982	27-JUL-23	1456250	1137052	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3800		NET DED:-	319198	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							52728				
2210 - 03 - 103 - 00 - 45 - 01 140							977	27-JUL-23	2512933	2250945	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7050		NET DED:-	261988	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							111500				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							142123				
2210 - 03 - 103 - 00 - 45 - 01 139							974	27-JUL-23	933514	750970	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2775		NET DED:-	182544	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							390				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							39304				
2210 - 03 - 103 - 00 - 45 - 01							137	972	27-JUL-23	59782	52916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6866
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							6601				
2210 - 03 - 103 - 00 - 45 - 01							135	970	27-JUL-23	1312152	1173517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138635
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							77805				
2210 - 03 - 103 - 00 - 45 - 01							134	969	27-JUL-23	1281157	1008466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272691
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							53331				
2210 - 03 - 103 - 00 - 45 - 11							90	576	18-JUL-23	4600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							15	24	03-JUL-23	19924	19919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							63	234	11-JUL-23	9460	9455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 13 14							23	03-JUL-23	29840	29835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01 129							954	27-JUL-23	93746	53511	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
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 - 45 - 01 6							950	27-JUL-23	180072	161147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18925	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8425				
2211 - 00 - 001 - 16 - 45 - 01 7							951	27-JUL-23	84082	63847	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 45 - 01 2							535	17-JUL-23	44180	44175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 4							754	24-JUL-23	430954	316159	
<====Deduction Classification====>							Deduction Amount		NET DED:-	114795	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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							1	40	05-JUL-23	26191	26186
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							9	957	27-JUL-23	90542	83063
<====Deduction Classification====>							Deduction Amount			NET DED:-	7479
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								7214			
2211 - 00 - 001 - 16 - 45 - 01							11	975	27-JUL-23	252377	214774
<====Deduction Classification====>							Deduction Amount			NET DED:-	37603
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								12103			
2211 - 00 - 001 - 16 - 45 - 01							13	980	27-JUL-23	122844	112599
<====Deduction Classification====>							Deduction Amount			NET DED:-	10245
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9795			
2211 - 00 - 101 - 16 - 45 - 01							14	981	27-JUL-23	268328	192020
<====Deduction Classification====>							Deduction Amount			NET DED:-	76308
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5603			
2211 - 00 - 101 - 16 - 45 - 01							3	572	18-JUL-23	26218	26213
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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13 Health and Family Welfare							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	5	949	27-JUL-23			109798	64563	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 101 - 16 - 45 - 01	8	952	27-JUL-23			628716	493926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	134790
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8658 - 00 - 112 - 00 - 00 - 00		3380						
2211 - 00 - 101 - 16 - 45 - 01	10	958	27-JUL-23			178490	142735	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	35755
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5285						
2211 - 00 - 101 - 16 - 45 - 01	12	976	27-JUL-23			631364	459824	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	171540
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	130205	
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		9895						

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105 Chief Pay and Accounts Officer - GAYZING									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 001 - 60 - 00 - 24	72	461	19-JUL-23	80910	80895				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 24	71	460	19-JUL-23	80910	80895				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	10	30	01-JUL-23	27314	27309				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	11	31	01-JUL-23	23951	23946				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	12	32	01-JUL-23	3901					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	13	33	01-JUL-23	9818	9813				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	14	34	01-JUL-23	8247	8242				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	16	36	01-JUL-23	29491	29486				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	17	37	01-JUL-23	19142	19137				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	61	388	17-JUL-23	27835	27830				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	62	390	17-JUL-23	16465	16460				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	63	391	17-JUL-23	121041	121036				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 01	64	392	17-JUL-23	Deduction Amount		105565	105560		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	65	393	17-JUL-23	Deduction Amount		26969	26964		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	66	394	17-JUL-23	Deduction Amount		18148	18143		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	68	396	17-JUL-23	Deduction Amount		29847	29842		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	69	397	17-JUL-23	Deduction Amount		29448	29443		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	70	398	17-JUL-23	Deduction Amount		24515	24505		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	18	56	01-JUL-23	Deduction Amount		15489	15484		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	76	653	25-JUL-23	Deduction Amount		14447	14442		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	20	66	03-JUL-23	Deduction Amount		10706	10701		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	21	67	03-JUL-23	Deduction Amount		18753	18748		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	22	68	03-JUL-23	Deduction Amount		29524	29519		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	23	69	03-JUL-23	Deduction Amount		8572	8567		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		

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13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			25	71	03-JUL-23	28031	28026
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			26	72	03-JUL-23	4078	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			27	73	03-JUL-23	24889	24884
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			28	74	03-JUL-23	8449	8444
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			39	95	04-JUL-23	19170	17716
<====Deduction Classification====>			Deduction Amount			NET DED:-	1454
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00				1449			
2210 - 01 - 110 - 63 - 71 - 01			43	154	05-JUL-23	17474	17469
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			24	70	03-JUL-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			8	28	01-JUL-23	11845	11840
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			41	152	05-JUL-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			42	153	05-JUL-23	92090	92085
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			44	155	05-JUL-23	20706	20701
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 71 - 01			45	156	05-JUL-23	14089		14084	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			46	157	05-JUL-23	7904		7899	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			47	158	05-JUL-23	14265		14260	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			48	159	05-JUL-23	6236		6231	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			1	21	01-JUL-23	20616		20611	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			2	22	01-JUL-23	17496		17491	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			4	24	01-JUL-23	18310		18305	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			56	247	12-JUL-23	41979		41964	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			58	249	12-JUL-23	127388		127363	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			5	25	01-JUL-23	2025			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			59	250	12-JUL-23	564997		564867	
<====Deduction Classification====>			Deduction Amount		NET DED:-		130		
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			6	26	01-JUL-23	24813		24808	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01 7							27	01-JUL-23	27550	27545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 9							29	01-JUL-23	8730	8725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 92							966	31-JUL-23	355775	355615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 50							241	12-JUL-23	107570	107515	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 95							971	31-JUL-23	539775	539520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 93							967	31-JUL-23	1341725	1339065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2660	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							410				
2210 - 01 - 110 - 63 - 71 - 02 51							242	12-JUL-23	61225	61195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 91							964	31-JUL-23	30150	30135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 90							963	31-JUL-23	104100	104045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 88							961	31-JUL-23	59250	59220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 87							908	29-JUL-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 71 - 02	86	907	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	85	906	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	84	905	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	82	903	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	81	902	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	80	901	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	79	900	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	83	904	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	78	899	29-JUL-23	600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	52	243	12-JUL-23	31155	31140				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407				
2210 - 03 - 101 - 00 - 46 - 01	77	654	25-JUL-23	150201	150196				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 101 - 00 - 46 - 01	57	248	12-JUL-23	216879	216809				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	130407				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 02							94	970	31-JUL-23	226050	225935
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							53	244	12-JUL-23	27900	27885
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							40	96	04-JUL-23	2502	2268
<====Deduction Classification====>							Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00								234		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							38	94	04-JUL-23	5889	5884
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							37	93	04-JUL-23	20788	20783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							36	92	04-JUL-23	7248	7243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							35	91	04-JUL-23	8607	8602
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							34	90	04-JUL-23	9513	9508
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							33	89	04-JUL-23	63723	58264
<====Deduction Classification====>							Deduction Amount			NET DED:-	5459
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00								5454			
2210 - 03 - 103 - 00 - 46 - 01							31	87	04-JUL-23	6040	6035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							30	86	04-JUL-23	2502	2193
<====Deduction Classification====>							Deduction Amount			NET DED:-	309
0028 - 00 - 107 - 00 - 00 - 00								75		DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00								234			

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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 - 103 - 00 - 46 - 01			19	65	03-JUL-23	15900	15895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			74	524	20-JUL-23	52118	46783
<====Deduction Classification====>			Deduction Amount			NET DED:-	5335
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				5120			
8658 - 00 - 123 - 00 - 00 - 00				10			
2210 - 03 - 103 - 00 - 46 - 01			73	523	20-JUL-23	22585	20226
<====Deduction Classification====>			Deduction Amount			NET DED:-	2359
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2219			
8658 - 00 - 123 - 00 - 00 - 00				10			
2210 - 03 - 103 - 00 - 46 - 01			60	251	12-JUL-23	4983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			55	246	12-JUL-23	564004	563889
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			3	23	01-JUL-23	7606	7601
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			49	192	06-JUL-23	19000	18995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			67	395	17-JUL-23	14260	14255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			75	652	25-JUL-23	3322	3034
<====Deduction Classification====>			Deduction Amount			NET DED:-	288
8342 - 00 - 117 - 01 - 02 - 00				288		DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01							29	121	04-JUL-23	2915506	2509061
<====Deduction Classification====>							Deduction Amount			NET DED:-	406445
8658 - 00 - 112 - 00 - 00 - 00							2602			DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00							138773				
8011 - 00 - 107 - 00 - 00 - 00							1195				
8009 - 01 - 101 - 00 - 00 - 00							255500				
0028 - 00 - 107 - 00 - 00 - 00							8150				
0030 - 02 - 102 - 00 - 00 - 00							215				
8658 - 00 - 123 - 00 - 00 - 00							10				
2210 - 03 - 103 - 00 - 46 - 01							32	88	04-JUL-23	4983	4551
<====Deduction Classification====>							Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00							432			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							54	245	12-JUL-23	70525	70490
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							89	962	31-JUL-23	68250	68215
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	130407
2210 - 06 - 101 - 67 - 46 - 01							15	35	01-JUL-23	22011	22006
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							1	39	01-JUL-23	8459	8454
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2211 - 00 - 101 - 16 - 46 - 01							3	41	01-JUL-23	13683	13678
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2211 - 00 - 101 - 16 - 46 - 01							6	64	03-JUL-23	28532	28527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2211 - 00 - 101 - 16 - 46 - 01							5	55	01-JUL-23	7591	7586
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01							4	42	01-JUL-23	21042	21037
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2211 - 00 - 101 - 16 - 46 - 01							2	40	01-JUL-23	2607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 001 - 60 - 00 - 24							97	632	29-JUL-23	29750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24							101	636	29-JUL-23	36780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24							102	637	29-JUL-23	36780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24							104	639	29-JUL-23	29750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24							105	640	29-JUL-23	29750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24							103	638	29-JUL-23	36780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							35	395	25-JUL-23	5576	5571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							15	259	19-JUL-23	6457	6452
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01			120	702	31-JUL-23	15020	15015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			116	651	29-JUL-23	3476		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			115	650	29-JUL-23	4424	4068	
<====Deduction Classification====>			Deduction Amount			NET DED:-	356	
8342 - 00 - 117 - 01 - 02 - 00				356		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			91	626	29-JUL-23	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			1	245	19-JUL-23	16238	16233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			2	246	19-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			3	247	19-JUL-23	26066	26061	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			4	248	19-JUL-23	2542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			5	249	19-JUL-23	17707	17702	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			6	250	19-JUL-23	36449	36444	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			7	251	19-JUL-23	2175		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			8	252	19-JUL-23	19464	19459	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	9	253	19-JUL-23	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	11	255	19-JUL-23	19283	19278	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	12	256	19-JUL-23	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	13	257	19-JUL-23	4164		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	14	258	19-JUL-23	10194	10189	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	16	260	19-JUL-23	6971	6966	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	17	261	19-JUL-23	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	18	262	19-JUL-23	26736	26731	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	30	390	25-JUL-23	11980	11975	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	31	391	25-JUL-23	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	32	392	25-JUL-23	6100	6095	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	33	393	25-JUL-23	4503		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130103

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01							34	394	25-JUL-23	36414	36409
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							36	396	25-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							37	397	25-JUL-23	8263	8258
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							38	398	25-JUL-23	7475	7470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							39	399	25-JUL-23	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							40	400	25-JUL-23	48325	48320
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							41	401	25-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							42	402	25-JUL-23	17228	17223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							44	404	25-JUL-23	12041	12036
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							83	549	27-JUL-23	8081696	6683660
<====Deduction Classification====>							Deduction Amount			NET DED:-	1398036
0028 - 00 - 107 - 00 - 00 - 00								20150		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								535			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								954500			
8011 - 00 - 107 - 00 - 00 - 00								4350			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							403601				
8658 - 00 - 112 - 00 - 00 - 00							13800				
2210 - 01 - 110 - 63 - 72 - 01 89							624	29-JUL-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 90							625	29-JUL-23	5492	5487	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 92							627	29-JUL-23	13784	13779	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 93							628	29-JUL-23	13399	13394	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 94							629	29-JUL-23	6760	6755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 95							630	29-JUL-23	1058		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 96							631	29-JUL-23	196638	196633	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 109							644	29-JUL-23	3844	3516	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	328	
8342 - 00 - 117 - 01 - 02 - 00							328		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 10							254	19-JUL-23	11162	11157	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 43							403	25-JUL-23	6648	6643	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01			114	649	29-JUL-23	36520	36515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			110	645	29-JUL-23	22530	20581	
<====Deduction Classification====> Deduction Amount						NET DED:-	1949	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00					1944			
2210 - 01 - 110 - 63 - 72 - 01			111	646	29-JUL-23	34836	31822	
<====Deduction Classification====> Deduction Amount						NET DED:-	3014	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00					3009			
2210 - 01 - 110 - 63 - 72 - 01			113	648	29-JUL-23	21029	21024	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			21	287	20-JUL-23	1806000	1802780	
<====Deduction Classification====> Deduction Amount						NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00					2800	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00					420			
2210 - 01 - 110 - 63 - 72 - 02			20	286	20-JUL-23	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			19	285	20-JUL-23	185850	185755	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			22	288	20-JUL-23	477500	477265	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00					235	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			119	701	31-JUL-23	10800	10795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			46	406	25-JUL-23	48500	48495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			45	405	25-JUL-23	31500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130103	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 24	47	407	25-JUL-23	3000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 24	98	633	29-JUL-23	31500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 24	99	634	29-JUL-23	31500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 24	100	635	29-JUL-23	39960					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 24	112	647	29-JUL-23	5400	5395				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5					
				DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	23	383	25-JUL-23	39299	39294				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5					
				DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	63	529	27-JUL-23	64253					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	25	385	25-JUL-23	47628	47623				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5					
				DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	26	386	25-JUL-23	46926	46921				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5					
				DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	27	387	25-JUL-23	30028	30023				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5					
				DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	28	388	25-JUL-23	32665					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	29	389	25-JUL-23	26662	26657				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5					
				DDO CODE:-	130103				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 47 - 21		53	414	25-JUL-23			34975	34970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		55	521	27-JUL-23			56979	56974	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		56	522	27-JUL-23			67544	67539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		57	523	27-JUL-23			56353	56348	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		58	524	27-JUL-23			71081		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		59	525	27-JUL-23			51720		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		60	526	27-JUL-23			52350	52345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		62	528	27-JUL-23			59460	59455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		64	530	27-JUL-23			48979	48974	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		65	531	27-JUL-23			50603	50598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		66	532	27-JUL-23			47148	47143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21		67	533	27-JUL-23			47058	47053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 47 - 21	68	534	27-JUL-23	44201	44196				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	69	535	27-JUL-23	60471	60466				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	70	536	27-JUL-23	60623	60618				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	71	537	27-JUL-23	75484	75479				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	72	538	27-JUL-23	63652	63647				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	73	539	27-JUL-23	60528	60523				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	74	540	27-JUL-23	53332	53327				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	75	541	27-JUL-23	71680	71675				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	76	542	27-JUL-23	67710	67705				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	77	543	27-JUL-23	57755	57750				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	79	545	27-JUL-23	55201	55196				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	80	546	27-JUL-23	39703	39698				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 83 - 47 - 21			107	642	29-JUL-23	Deduction Amount		63510	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			108	643	29-JUL-23	Deduction Amount		50705	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			117	652	29-JUL-23	Deduction Amount		47051	47046
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21			78	544	27-JUL-23	Deduction Amount		58426	58421
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21			61	527	27-JUL-23	Deduction Amount		51565	51560
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21			24	384	25-JUL-23	Deduction Amount		46835	46830
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21			52	412	25-JUL-23	Deduction Amount		40799	40794
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21			106	641	29-JUL-23	Deduction Amount		9956	9951
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21			48	408	25-JUL-23	Deduction Amount		48876	48871
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21			49	409	25-JUL-23	Deduction Amount		46640	46635
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21			50	410	25-JUL-23	Deduction Amount		41344	41339
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21			51	411	25-JUL-23	Deduction Amount		50014	50009
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130103

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<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2210 - 03 - 101 - 00 - 47 - 01	81	547	27-JUL-23			4702258	4002254	
<====Deduction Classification====> Deduction Amount							NET DED:-	700004
0028 - 00 - 107 - 00 - 00 - 00		12750				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		330						
8009 - 01 - 101 - 00 - 00 - 00		471000						
8011 - 00 - 107 - 00 - 00 - 00		1980						
8342 - 00 - 117 - 01 - 02 - 00		198244						
8658 - 00 - 112 - 00 - 00 - 00		15700						
2210 - 03 - 103 - 00 - 47 - 01	82	548	27-JUL-23			3503380	3047908	
<====Deduction Classification====> Deduction Amount							NET DED:-	455472
0028 - 00 - 107 - 00 - 00 - 00		9825				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		265						
8009 - 01 - 101 - 00 - 00 - 00		261500						
8011 - 00 - 107 - 00 - 00 - 00		1650						
8342 - 00 - 117 - 01 - 02 - 00		177753						
8658 - 00 - 112 - 00 - 00 - 00		4479						
2210 - 03 - 103 - 00 - 47 - 11	86	621	29-JUL-23			6600	6595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11	85	620	29-JUL-23			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11	84	619	29-JUL-23			6600	6595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11	87	622	29-JUL-23			10450	10445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 13	88	623	29-JUL-23			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01	54	518	27-JUL-23			60414	55144	
<====Deduction Classification====> Deduction Amount							NET DED:-	5270
0028 - 00 - 107 - 00 - 00 - 00		275				DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4955						
2210 - 06 - 112 - 72 - 47 - 01	118	679	29-JUL-23		241210	226348		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	14862		
					DDO CODE:-	130103		
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		13952						
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2211 - 00 - 001 - 16 - 47 - 01	1	519	27-JUL-23		62044	56720		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5324		
					DDO CODE:-	130103		
0028 - 00 - 107 - 00 - 00 - 00		275						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		5024						
2211 - 00 - 101 - 16 - 47 - 01	2	520	27-JUL-23		60024	54936		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5088		
					DDO CODE:-	130103		
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4748						
13 Health and Family Welfare								
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1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2210 - 01 - 001 - 60 - 00 - 24	131	2272	27-JUL-23		53880	53875		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00		5						

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 24						134	2275	27-JUL-23	53880	53875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 24						133	2274	27-JUL-23	53880	53875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 24						132	2273	27-JUL-23	53880	53875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						37	497	04-JUL-23	14180	14175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						36	496	04-JUL-23	1736	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						32	492	04-JUL-23	13872	13867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						38	498	04-JUL-23	4872	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						39	499	04-JUL-23	13376	13371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						103	1655	24-JUL-23	6296101	5201542
<====Deduction Classification====>						Deduction Amount			NET DED:-	1094559
0028 - 00 - 107 - 00 - 00 - 00							10000		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							250			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							5200			
8009 - 01 - 101 - 00 - 00 - 00							775500			
8011 - 00 - 107 - 00 - 00 - 00							4300			
8342 - 00 - 117 - 01 - 02 - 00							295129			
8658 - 00 - 123 - 00 - 00 - 00							180			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01							107	1659	24-JUL-23	5588502	4773318
<====Deduction Classification====>							Deduction Amount			NET DED:-	815184
0028 - 00 - 107 - 00 - 00 - 00							17700		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							496500				
8011 - 00 - 107 - 00 - 00 - 00							3025				
8342 - 00 - 117 - 01 - 02 - 00							296814				
2210 - 01 - 110 - 63 - 73 - 01							108	1660	24-JUL-23	8488184	6741014
<====Deduction Classification====>							Deduction Amount			NET DED:-	1747170
0028 - 00 - 107 - 00 - 00 - 00							19050		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							485				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							1398000				
8011 - 00 - 107 - 00 - 00 - 00							3480				
8342 - 00 - 117 - 01 - 02 - 00							324805				
2210 - 01 - 110 - 63 - 73 - 01							110	1662	24-JUL-23	1931800	1485265
<====Deduction Classification====>							Deduction Amount			NET DED:-	446535
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							59825				
2210 - 01 - 110 - 63 - 73 - 01							14	353	03-JUL-23	1207845	1207355
<====Deduction Classification====>							Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01							15	354	03-JUL-23	1863228	1862743
<====Deduction Classification====>							Deduction Amount			NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00							485		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01							22	372	04-JUL-23	415794	415654
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	130306	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 01	29	489	04-JUL-23	20928	20923				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 01	30	490	04-JUL-23	1220					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	33	493	04-JUL-23	6496	6491				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 01	34	494	04-JUL-23	13576	13571				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 01	35	495	04-JUL-23	37464	37459				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 01	31	491	04-JUL-23	8420	8415				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	91	1511	20-JUL-23	300000	299455				
<====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	111	1664	24-JUL-23	44175	44155				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	60	921	10-JUL-23	10050	10045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	59	811	07-JUL-23	117000	116940				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	8	346	03-JUL-23	49350	49325				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 7 <====Deduction Classification====>							345	03-JUL-23	19650	19640	
							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 6 <====Deduction Classification====>							344	03-JUL-23	30150	30135	
							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 5 <====Deduction Classification====>							343	03-JUL-23	10050	10045	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 4 <====Deduction Classification====>							342	03-JUL-23	10050	10045	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 145 <====Deduction Classification====>							2416	31-JUL-23	9000	8995	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 130 <====Deduction Classification====>							2189	26-JUL-23	95000	94820	
							Deduction Amount		NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 01 - 110 - 63 - 73 - 02 129 <====Deduction Classification====>							1966	25-JUL-23	2995		
							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 125 <====Deduction Classification====>							1961	25-JUL-23	196000	195635	
							Deduction Amount		NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 01 - 110 - 63 - 73 - 02 124 <====Deduction Classification====>							1960	25-JUL-23	133975	133910	
							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 85 <====Deduction Classification====>							1433	18-JUL-23	9000	8995	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 88 <====Deduction Classification====>							1508	20-JUL-23	520000	519105	
							Deduction Amount		NET DED:-	895	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							145				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	89	1509	20-JUL-23	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	90	1510	20-JUL-23	71125	71090				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	92	1512	20-JUL-23	54675	54650				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	96	1609	24-JUL-23	198000	197500				
<====Deduction Classification====> Deduction Amount				NET DED:-	500				
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		50							
2210 - 01 - 110 - 63 - 73 - 02	101	1653	24-JUL-23	271825	271695				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	102	1654	24-JUL-23	1649500	1646825				
<====Deduction Classification====> Deduction Amount				NET DED:-	2675				
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		500							
8342 - 00 - 117 - 01 - 02 - 00		150							
2210 - 01 - 110 - 63 - 73 - 02	114	1667	24-JUL-23	212000	211630				
<====Deduction Classification====> Deduction Amount				NET DED:-	370				
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		70							
2210 - 01 - 110 - 63 - 73 - 02	115	1668	24-JUL-23	110025	109970				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	116	1669	24-JUL-23	256500	255975				
<====Deduction Classification====> Deduction Amount				NET DED:-	525				
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		75							
2210 - 01 - 110 - 63 - 73 - 02	117	1670	24-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	121	1674	24-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	57	807	07-JUL-23	5200	5195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	56	806	07-JUL-23	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	54	804	07-JUL-23	2700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	51	801	07-JUL-23	6750	6745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	58	808	07-JUL-23	2600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	49	799	07-JUL-23	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	53	803	07-JUL-23	6750	6745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	52	802	07-JUL-23	2700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	55	805	07-JUL-23	5400	5395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	50	800	07-JUL-23	2800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 24	144	2323	29-JUL-23	3500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 24			135	2276	27-JUL-23	46239	46234	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			105	1657	24-JUL-23	808468	516228	
<====Deduction Classification====> Deduction Amount						NET DED:-	292240	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				45				
0216 - 01 - 106 - 02 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				290000				
8011 - 00 - 107 - 00 - 00 - 00				195				
2210 - 01 - 110 - 63 - 77 - 13			140	2281	27-JUL-23	8950	8945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			137	2278	27-JUL-23	9950	9945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			136	2277	27-JUL-23	6994	6989	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			138	2279	27-JUL-23	6900	6895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			139	2280	27-JUL-23	9028	9023	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			123	1898	25-JUL-23	875030	875025	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			142	2316	29-JUL-23	54903	54898	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			143	2317	29-JUL-23	54773	54768	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 83 - 48 - 21						141	2315	29-JUL-23	54583	54578
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 83 - 48 - 21						2	290	03-JUL-23	131794	131789
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 83 - 48 - 21						3	291	03-JUL-23	849334	849329
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 83 - 48 - 21						1	289	03-JUL-23	940363	940358
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 84 - 48 - 21						74	1173	17-JUL-23	29590	29585
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 84 - 48 - 21						75	1174	17-JUL-23	24026	24021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 84 - 48 - 21						76	1175	17-JUL-23	23912	23907
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 84 - 48 - 21						77	1176	17-JUL-23	21280	21275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 84 - 48 - 21						78	1177	17-JUL-23	23520	23515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 84 - 48 - 21						79	1178	17-JUL-23	23520	23515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 84 - 48 - 21						80	1179	17-JUL-23	24392	24387
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 84 - 48 - 21						81	1429	18-JUL-23	9408	9403
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 84 - 48 - 21	82	1430	18-JUL-23	29120	29115				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	83	1431	18-JUL-23	26990	26985				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	84	1432	18-JUL-23	26990	26985				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	73	1172	17-JUL-23	29624	29619				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	69	1168	17-JUL-23	29634	29629				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	62	1161	17-JUL-23	29120	29115				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	63	1162	17-JUL-23	29936	29931				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	64	1163	17-JUL-23	29232	29227				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	65	1164	17-JUL-23	29534	29529				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	66	1165	17-JUL-23	29102	29097				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	67	1166	17-JUL-23	28256	28251				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	68	1167	17-JUL-23	11760	11755				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 84 - 48 - 21	70	1169	17-JUL-23	29799	29794				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	71	1170	17-JUL-23	29344	29339				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	72	1171	17-JUL-23	28054	28049				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	119	1672	24-JUL-23	635858	545839				
<====Deduction Classification====> Deduction Amount					NET DED:-	90019			
0028 - 00 - 107 - 00 - 00 - 00			1700	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			45						
8009 - 01 - 101 - 00 - 00 - 00			70000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			18064						
2210 - 03 - 101 - 00 - 48 - 01	113	1666	24-JUL-23	384688	309441				
<====Deduction Classification====> Deduction Amount					NET DED:-	75247			
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			35						
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			13842						
2210 - 03 - 101 - 00 - 48 - 01	104	1656	24-JUL-23	510118	409280				
<====Deduction Classification====> Deduction Amount					NET DED:-	100838			
0028 - 00 - 107 - 00 - 00 - 00			1450	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			40						
8009 - 01 - 101 - 00 - 00 - 00			91000						
8011 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			8198						
2210 - 03 - 101 - 00 - 48 - 01	100	1613	24-JUL-23	546342	490492				
<====Deduction Classification====> Deduction Amount					NET DED:-	55850			
0028 - 00 - 107 - 00 - 00 - 00			1300	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			35						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							10350				
2210 - 03 - 101 - 00 - 48 - 01 95							1608	24-JUL-23	296178	225681	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70497	
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							8032				
2210 - 03 - 101 - 00 - 48 - 01 93							1513	20-JUL-23	73756	71036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 48 - 01 86							1506	20-JUL-23	544038	475354	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68684	
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7894				
2210 - 03 - 101 - 00 - 48 - 01 127							1963	25-JUL-23	346162	250156	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96006	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4886				
2210 - 03 - 103 - 00 - 48 - 01 9	347	03-JUL-23		157338	157298	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 10	348	03-JUL-23		19800	19795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 11	350	03-JUL-23		398940	398790	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		150		NET DED:-	150	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 12	351	03-JUL-23		86940	86920	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 13	352	03-JUL-23		26280	26275	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 16	358	04-JUL-23		18666	18661	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 18	360	04-JUL-23		40873	40863	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 94	1514	20-JUL-23		655648	574779	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200		NET DED:-	80869	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		48329				
2210 - 03 - 103 - 00 - 48 - 01 20	362	04-JUL-23		77600	77585	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130306	

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2210 - 03 - 103 - 00 - 48 - 01							21	364	04-JUL-23	18666	18661
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							24	374	04-JUL-23	1776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							25	375	04-JUL-23	3368	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							26	486	04-JUL-23	21006	21001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							27	487	04-JUL-23	16956	16951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							28	488	04-JUL-23	235704	235604
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							40	500	04-JUL-23	23360	23355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							42	502	04-JUL-23	8688	8683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							43	504	04-JUL-23	37332	37322
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							44	683	06-JUL-23	72108	72083
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							45	684	06-JUL-23	19044	19039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							46	685	06-JUL-23	157420	157355
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 48 - 01		47	686	06-JUL-23			77268	77243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01		48	687	06-JUL-23			37332	37322	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01		128	1965	25-JUL-23			82932	76066	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6866	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6601					
2210 - 03 - 103 - 00 - 48 - 01		126	1962	25-JUL-23			810252	717944	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2400			NET DED:-	92308	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				59000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				30463					
2210 - 03 - 103 - 00 - 48 - 01		120	1673	24-JUL-23			2420827	2069191	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6950			NET DED:-	351636	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				200000					
8011 - 00 - 107 - 00 - 00 - 00				1155					
8342 - 00 - 117 - 01 - 02 - 00				143196					
2210 - 03 - 103 - 00 - 48 - 01		112	1665	24-JUL-23			932672	856190	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2800			NET DED:-	76482	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				30000					

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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							405				
8342 - 00 - 117 - 01 - 02 - 00							43042				
2210 - 03 - 103 - 00 - 48 - 01 99							1612	24-JUL-23	1242982	1060867	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	182115	
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							73525				
2210 - 03 - 103 - 00 - 48 - 01 98							1611	24-JUL-23	938242	826758	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	111484	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							67100				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							41269				
2210 - 03 - 103 - 00 - 48 - 01 97							1610	24-JUL-23	446268	382390	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	63878	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							10658				
2210 - 03 - 103 - 00 - 48 - 01 61							1089	12-JUL-23	44271	44261	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 19							361	04-JUL-23	18666	18661	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 41							501	04-JUL-23	12992	12987	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	17	359	04-JUL-23			167832	167787	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	118	1671	24-JUL-23			758306	684962	
<====Deduction Classification====> Deduction Amount							NET DED:-	73344
0028 - 00 - 107 - 00 - 00 - 00		2325				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		19500						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		51079						
2210 - 03 - 103 - 00 - 48 - 01	23	373	04-JUL-23			24416	24411	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	122	1758	24-JUL-23			120858	70593	
<====Deduction Classification====> Deduction Amount							NET DED:-	50265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2210 - 06 - 101 - 67 - 48 - 01	109	1661	24-JUL-23			112808	102543	
<====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	106	1658	24-JUL-23			227888	182388	
<====Deduction Classification====> Deduction Amount							NET DED:-	45500
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2210 - 06 - 112 - 72 - 48 - 01	87	1507	20-JUL-23			88374	80478	
<====Deduction Classification====> Deduction Amount							NET DED:-	7896
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>								
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00	5							
8011 - 00 - 107 - 00 - 00 - 00	60							
8342 - 00 - 117 - 01 - 02 - 00	7631							
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 48 - 01	14	1753	24-JUL-23	169757	157257			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	12500			
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306			
8009 - 01 - 101 - 00 - 00 - 00	5000							
8011 - 00 - 107 - 00 - 00 - 00	90							
8342 - 00 - 117 - 01 - 02 - 00	7000							
2211 - 00 - 001 - 16 - 48 - 01	9	1615	24-JUL-23	93196	85504			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7692			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00	60							
8342 - 00 - 117 - 01 - 02 - 00	7427							
2211 - 00 - 001 - 16 - 48 - 01	22	2128	26-JUL-23	59782	52916			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6866			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00	60							
8342 - 00 - 117 - 01 - 02 - 00	6601							
2211 - 00 - 001 - 16 - 48 - 01	21	1964	25-JUL-23	93196	85504			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7692			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00	60							
8342 - 00 - 117 - 01 - 02 - 00	7427							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 20							1779	24-JUL-23	90354	80791	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9563	
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							9113				
2211 - 00 - 001 - 16 - 48 - 01 17							1771	24-JUL-23	85410	78345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7065	
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							6800				
2211 - 00 - 001 - 16 - 48 - 01 15							1769	24-JUL-23	169542	152441	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17101	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6601				
2211 - 00 - 101 - 16 - 48 - 01 13							1677	24-JUL-23	612774	519780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	92994	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21349				
2211 - 00 - 101 - 16 - 48 - 01 16							1770	24-JUL-23	338562	308558	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30004	
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							28829				

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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 18							1777	24-JUL-23	356966	234761	
<====Deduction Classification====> Deduction Amount									NET DED:-	122205	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 19							1778	24-JUL-23	286340	254867	
<====Deduction Classification====> Deduction Amount									NET DED:-	31473	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
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							5768				
2211 - 00 - 101 - 16 - 48 - 01 23							2199	26-JUL-23	5266	5261	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 24							2200	26-JUL-23	26689	26684	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 25							2209	27-JUL-23	11550	11545	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 26							2336	29-JUL-23	27933	27928	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 10							1663	24-JUL-23	398008	342131	
<====Deduction Classification====> Deduction Amount									NET DED:-	55877	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5437				

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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							28	2338	29-JUL-23	9522	9517
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							29	2339	29-JUL-23	10035	10030
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							30	2340	29-JUL-23	1524	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							31	2341	29-JUL-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							33	2343	29-JUL-23	4653	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							34	2344	29-JUL-23	7556	7551
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							35	2345	29-JUL-23	10284	10279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							36	2346	29-JUL-23	13578	13573
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							38	2348	29-JUL-23	16210	16205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							39	2398	29-JUL-23	32408	32403
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							40	2399	29-JUL-23	10898	10893
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							42	2401	29-JUL-23	18450	18445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							43	2402	29-JUL-23	21518	21513
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							44	2403	29-JUL-23	19922	19917
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							45	2417	31-JUL-23	10019	10014
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							1	309	03-JUL-23	14485	14480
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							2	399	04-JUL-23	16806	16801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							3	960	11-JUL-23	204542	204537
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							37	2347	29-JUL-23	2694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							41	2400	29-JUL-23	19101	19096
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							32	2342	29-JUL-23	29851	29846
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							12	1676	24-JUL-23	767154	579049
<====Deduction Classification====>							Deduction Amount			NET DED:-	188105
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								16105			

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 101 - 16 - 48 - 01	11	1675	24-JUL-23			497694	421621	
<====Deduction Classification====> Deduction Amount							NET DED:-	76073
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		11868						
2211 - 00 - 101 - 16 - 48 - 01	8	1614	24-JUL-23			774016	615892	
<====Deduction Classification====> Deduction Amount							NET DED:-	158124
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		134500						
8011 - 00 - 107 - 00 - 00 - 00		250						
8342 - 00 - 117 - 01 - 02 - 00		21529						
2211 - 00 - 101 - 16 - 48 - 01	7	1409	18-JUL-23			252097	252092	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	6	1149	15-JUL-23			6258	6253	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	5	1148	15-JUL-23			9938	9933	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	4	1147	15-JUL-23			21759	21754	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	27	2337	29-JUL-23			80653	80648	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 60 - 00 - 01	39	3418	29-JUL-23	160000	150295			
<====Deduction Classification====> Deduction Amount				NET DED:-	9705			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2013 - 00 - 101 - 61 - 00 - 01	38	3416	29-JUL-23	34500	26980			
<====Deduction Classification====> Deduction Amount				NET DED:-	7520			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140001			
0070 - 60 - 800 - 03 - 00 - 00		7500						
2013 - 00 - 101 - 61 - 00 - 01	40	3419	29-JUL-23	1218000	1174750			
<====Deduction Classification====> Deduction Amount				NET DED:-	43250			
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		40000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
2013 - 00 - 104 - 00 - 00 - 49	32	3134	27-JUL-23	17031	17026			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 49	30	3120	27-JUL-23	23900	23895			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 49	25	2301	20-JUL-23	222995	222990			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 49	33	3135	27-JUL-23	158002	157997			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 49	24	2300	20-JUL-23	321004	320999			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 49	7	1509	10-JUL-23	1000000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 10 <=====Deduction Classification=====>			1796	14-JUL-23	500000	NET DED:-		
			Deduction Amount			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 26 <=====Deduction Classification=====>			2359	24-JUL-23	1500000	NET DED:-		
			Deduction Amount			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 2 <=====Deduction Classification=====>			373	04-JUL-23	27133000	NET DED:-		
			Deduction Amount			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 4 <=====Deduction Classification=====>			562	05-JUL-23	9000000	NET DED:-		
			Deduction Amount			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 5 <=====Deduction Classification=====>			563	05-JUL-23	2660000	NET DED:-		
			Deduction Amount			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 6 <=====Deduction Classification=====>			564	05-JUL-23	9450000	NET DED:-		
			Deduction Amount			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 41 <=====Deduction Classification=====>			3420	29-JUL-23	2074955	1613116		
			Deduction Amount		NET DED:-	461839		
0028 - 00 - 107 - 00 - 00 - 00			5400		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			135					
0216 - 01 - 106 - 02 - 00 - 00			1100					
8009 - 01 - 101 - 00 - 00 - 00			424000					
8011 - 00 - 107 - 00 - 00 - 00			885					
8342 - 00 - 117 - 01 - 02 - 00			30319					
2013 - 00 - 106 - 60 - 00 - 02 42 <=====Deduction Classification=====>			3421	29-JUL-23	767110	766285		
			Deduction Amount		NET DED:-	825		
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			325					
2013 - 00 - 106 - 60 - 00 - 11 15 <=====Deduction Classification=====>			2051	17-JUL-23	37375	37370		
			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 13							17	2070	18-JUL-23	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00								6000		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							8	1566	11-JUL-23	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11							14	2048	17-JUL-23	21856	21851
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11							12	2039	17-JUL-23	12806	12801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							34	3141	27-JUL-23	13465	13460
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							37	3158	27-JUL-23	10000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10000
0058 - 00 - 200 - 00 - 00 - 00								10000		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							36	3152	27-JUL-23	43027	43022
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							1	370	04-JUL-23	485460	485455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							3	556	05-JUL-23	34058	34053
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							16	2069	18-JUL-23	475	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	475
0058 - 00 - 200 - 00 - 00 - 00								475		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							18	2071	18-JUL-23	7875	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7875
0058 - 00 - 200 - 00 - 00 - 00								7875		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							19	2072	18-JUL-23	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00								3000		DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13 20							2073	18-JUL-23	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00							3000		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 21							2074	18-JUL-23	14375	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	14375	
0058 - 00 - 200 - 00 - 00 - 00							14375		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 22							2077	18-JUL-23	7250	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	7250	
0058 - 00 - 200 - 00 - 00 - 00							7250		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 23							2079	18-JUL-23	2250	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2250	
0058 - 00 - 200 - 00 - 00 - 00							2250		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 31							3129	27-JUL-23	68820	68815	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 29							3113	27-JUL-23	506136	506131	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 28							3111	27-JUL-23	17740	17735	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 27							3104	27-JUL-23	29565	29560	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 13							2041	17-JUL-23	57682	57677	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 11							2038	17-JUL-23	4869		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 9							1696	14-JUL-23	13190	13185	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2013 - 00 - 800 - 00 - 00 - 13			35	3144	27-JUL-23	66560		66555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			86	1487	10-JUL-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			141	2040	17-JUL-23	9126		9121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			96	1497	10-JUL-23	66085		66080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			97	1498	10-JUL-23	21060		21055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			98	1499	10-JUL-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			99	1500	10-JUL-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			101	1502	10-JUL-23	86535		86530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			102	1503	10-JUL-23	3886			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			103	1504	10-JUL-23	3633			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			104	1505	10-JUL-23	9048		9043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			106	1507	10-JUL-23	23919		23914	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			110	1539	11-JUL-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			111	1540	11-JUL-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			151	2067	18-JUL-23	356261	356256	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			205	3096	27-JUL-23	233002	232977	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			206	3097	27-JUL-23	189945	189940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			207	3098	27-JUL-23	10352	10347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			208	3099	27-JUL-23	129601	129596	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			264	3406	29-JUL-23	14598	14593	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			266	3408	29-JUL-23	12254447	10049070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205377	
0028 - 00 - 107 - 00 - 00 - 00				36400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				1005				
0070 - 60 - 800 - 03 - 00 - 00				31000				
0216 - 01 - 106 - 02 - 00 - 00				4750				
8009 - 01 - 101 - 00 - 00 - 00				1609534				
8011 - 00 - 107 - 00 - 00 - 00				6425				
8342 - 00 - 117 - 01 - 02 - 00				476763				
8658 - 00 - 112 - 00 - 00 - 00				39500				

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<====Voucher Classification====>									
	Serial	Voucher	Voucher				Gross	Net	
	Number	Number	Date				Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 01	268	3410	29-JUL-23				846000	487750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						400			
0030 - 02 - 102 - 00 - 00 - 00						10			
0070 - 60 - 800 - 03 - 00 - 00						6000			
0216 - 01 - 106 - 02 - 00 - 00						2400			
8009 - 01 - 101 - 00 - 00 - 00						110000			
8658 - 00 - 112 - 00 - 00 - 00						239200			
8658 - 00 - 123 - 00 - 00 - 00						240			
2052 - 00 - 090 - 15 - 00 - 01	273	3415	29-JUL-23				29780	29650	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125			
0030 - 02 - 102 - 00 - 00 - 00						5			
2052 - 00 - 090 - 15 - 00 - 01	275	3424	29-JUL-23				12907	12902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
2052 - 00 - 090 - 15 - 00 - 01	18	367	04-JUL-23				22181	22176	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
2052 - 00 - 090 - 15 - 00 - 01	34	550	05-JUL-23				3161		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	35	551	05-JUL-23				5800	5795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
2052 - 00 - 090 - 15 - 00 - 01	46	566	05-JUL-23				2707		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	61	970	06-JUL-23				3314		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	87	1488	10-JUL-23				22756	22751	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
							NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01			85	1486	10-JUL-23	8149	8144
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			150	2066	18-JUL-23	65410	65405
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			131	1760	14-JUL-23	99192	99187
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			267	3409	29-JUL-23	335250	333045
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				2000			
2052 - 00 - 090 - 15 - 00 - 01			100	1501	10-JUL-23	7514	7509
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			94	1495	10-JUL-23	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			88	1489	10-JUL-23	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			269	3411	29-JUL-23	642900	642510
<====Deduction Classification====>			Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				265			
2052 - 00 - 090 - 15 - 00 - 02			23	374	04-JUL-23	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			24	375	04-JUL-23	11315	11310
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			25	376	04-JUL-23	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02 26							377	04-JUL-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 95							1496	10-JUL-23	7705	7700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 89							1490	10-JUL-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 93							1494	10-JUL-23	7705	7700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 92							1493	10-JUL-23	7705	7700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 91							1492	10-JUL-23	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 90							1491	10-JUL-23	7705	7700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11 210							3102	27-JUL-23	1750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11 146							2046	17-JUL-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 122							1698	14-JUL-23	2000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00							2000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 123							1699	14-JUL-23	35000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35000	
0058 - 00 - 200 - 00 - 00 - 00							35000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 152							2068	18-JUL-23	7500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7500	
0058 - 00 - 200 - 00 - 00 - 00							7500		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13			153	2075	18-JUL-23	1400	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1400	
0058 - 00 - 200 - 00 - 00 - 00				1400		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			154	2076	18-JUL-23	35625	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	35625	
0058 - 00 - 200 - 00 - 00 - 00				35625		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			155	2078	18-JUL-23	2750	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2750	
0058 - 00 - 200 - 00 - 00 - 00				2750		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			156	2081	18-JUL-23	18000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	18000	
0058 - 00 - 200 - 00 - 00 - 00				18000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			60	969	06-JUL-23	25500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	25500	
0041 - 00 - 102 - 01 - 00 - 00				25500		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			223	3118	27-JUL-23	22290	22285	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			226	3122	27-JUL-23	3798		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			227	3123	27-JUL-23	12550	12545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			229	3125	27-JUL-23	63263	63258	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			230	3126	27-JUL-23	17280	17275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			231	3127	27-JUL-23	65024	65019	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			233	3130	27-JUL-23	9912	9907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13			234	3131	27-JUL-23	13915	13910	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			235	3132	27-JUL-23	22470	22465	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			237	3136	27-JUL-23	64050	64045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			238	3137	27-JUL-23	180925	180920	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			243	3145	27-JUL-23	20390	20385	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			246	3148	27-JUL-23	12176	12171	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			247	3149	27-JUL-23	5600	5595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			252	3155	27-JUL-23	19173	19168	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			253	3156	27-JUL-23	19865	19860	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			254	3157	27-JUL-23	28768	28763	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			276	3427	29-JUL-23	311472	311467	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			277	3428	29-JUL-23	160000	159995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		19	368	04-JUL-23			142068	142063	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		20	369	04-JUL-23			331155	331150	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		28	379	04-JUL-23			28768	28753	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		36	552	05-JUL-23			7670	7665	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		37	553	05-JUL-23			339070	339065	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		39	555	05-JUL-23			50237	50232	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		45	565	05-JUL-23			231280	231275	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		62	971	06-JUL-23			52860	52855	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		64	973	06-JUL-23			21874	21869	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		120	1695	14-JUL-23			51298	51293	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		121	1697	14-JUL-23			67700	67695	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		143	2043	17-JUL-23			142068	142063	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13							147	2047	17-JUL-23	1823	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							149	2050	17-JUL-23	242412	242407
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							216	3109	27-JUL-23	1205	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							217	3110	27-JUL-23	25819	25814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							249	3151	27-JUL-23	41472	41467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							248	3150	27-JUL-23	47308	47303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							250	3153	27-JUL-23	10440	10435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							221	3116	27-JUL-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							107	1508	10-JUL-23	36751	36746
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							145	2045	17-JUL-23	164300	164295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							160	2302	20-JUL-23	229611	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							192	2935	26-JUL-23	382770	382765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49			209	3100	27-JUL-23	105952	105947	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			218	3112	27-JUL-23	6699	6694	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			219	3114	27-JUL-23	48000	47995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			220	3115	27-JUL-23	10584	10579	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			222	3117	27-JUL-23	64459	64454	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			224	3119	27-JUL-23	11000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			228	3124	27-JUL-23	17975	17970	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			232	3128	27-JUL-23	38273	38268	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			236	3133	27-JUL-23	19741	19736	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			239	3138	27-JUL-23	28767	28762	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			241	3140	27-JUL-23	10311	10306	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			242	3142	27-JUL-23	2100		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49			284	3612	31-JUL-23	4933345		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			285	3613	31-JUL-23	38510	38505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			286	3614	31-JUL-23	331200	331195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			43	560	05-JUL-23	18880	18875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			44	561	05-JUL-23	1155		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			63	972	06-JUL-23	277640	277635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			240	3139	27-JUL-23	72500	72495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			105	1506	10-JUL-23	83714	83709	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			42	559	05-JUL-23	20700	20695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01			272	3414	29-JUL-23	319908	267102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	52806	
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 - 02 - 00			24716					
8658 - 00 - 112 - 00 - 00 - 00			25000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 16 - 00 - 02							274	3417	29-JUL-23	57000	56970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 13							245	3147	27-JUL-23	20012	20007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 13							21	371	04-JUL-23	8480	8475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 13							142	2042	17-JUL-23	8480	8475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							270	3412	29-JUL-23	4629829	3764547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	865282
0028 - 00 - 107 - 00 - 00 - 00							12025			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							22000				
0216 - 01 - 106 - 02 - 00 - 00							2900				
8009 - 01 - 101 - 00 - 00 - 00							657800				
8011 - 00 - 107 - 00 - 00 - 00							2445				
8342 - 00 - 117 - 01 - 02 - 00							166777				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2052 - 00 - 090 - 44 - 00 - 01							265	3407	29-JUL-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							148	2049	17-JUL-23	47348	47343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							108	1534	11-JUL-23	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 02			271	3413	29-JUL-23	750423	744533	
<====Deduction Classification====> Deduction Amount						NET DED:-	5890	
0028 - 00 - 107 - 00 - 00 - 00					1575	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00					215			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					100			
2052 - 00 - 090 - 44 - 00 - 13			144	2044	17-JUL-23	161787	161782	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			213	3106	27-JUL-23	44669	44664	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			215	3108	27-JUL-23	14644	14639	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			225	3121	27-JUL-23	20053	20048	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			244	3146	27-JUL-23	49807	49802	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			251	3154	27-JUL-23	10186	10181	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			22	372	04-JUL-23	148335	148330	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			27	378	04-JUL-23	262480	262475	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			38	554	05-JUL-23	4682	4682	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			40	557	05-JUL-23	17667	17662	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	

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14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 44 - 00 - 13			41	558	05-JUL-23	47300	47295		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13			119	1694	14-JUL-23	78072	78067		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13			214	3107	27-JUL-23	18573	18568		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13			59	968	06-JUL-23	356786	356781		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13			211	3103	27-JUL-23	18518	18513		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13			212	3105	27-JUL-23	57682	57677		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	140001		
2056 - 00 - 001 - 61 - 00 - 01			2	653	05-JUL-23	5328	5323		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01			4	655	05-JUL-23	39115	39110		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13			5	656	05-JUL-23	5880	0		
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00					5880	NET DED:-	5880		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13			6	1600	12-JUL-23	2800	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					2800	NET DED:-	2800		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13			7	1601	12-JUL-23	9436	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					9436	NET DED:-	9436		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13			8	1602	12-JUL-23	225741	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					225741	NET DED:-	225741		
						DDO CODE:-	140002		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 61 - 00 - 49	1	169	03-JUL-23	2207790	2207785	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49	9	1878	15-JUL-23	1079325	1079320	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49	3	654	05-JUL-23	102640		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01	110	3422	29-JUL-23	231074	203242	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			700	NET DED:-	27832	
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			6127			
2070 - 00 - 115 - 61 - 00 - 02	111	3423	29-JUL-23	169144	168649	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			450	NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13	89	3143	27-JUL-23	11000	10995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140001	
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	4	747	06-JUL-23	228		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01 2							617	06-JUL-23	13387	13382	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 25							2129	26-JUL-23	1647351	1449357	
<====Deduction Classification====>							Deduction Amount		NET DED:-	197994	
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							128500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							63044				
2056 - 00 - 001 - 63 - 00 - 01 1							616	06-JUL-23	8932	8927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 3							680	06-JUL-23	122707	122642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 24							1734	24-JUL-23	61500	61475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 14							1039	11-JUL-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 19							1120	15-JUL-23	5600	5595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 20							1121	15-JUL-23	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 21							1122	15-JUL-23	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 18							1119	15-JUL-23	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 13			12	1036	11-JUL-23	130500	130495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			10	1034	11-JUL-23	22584	22579
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			17	1106	14-JUL-23	70000	69995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			5	879	10-JUL-23	82146	82131
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			6	880	10-JUL-23	8810	8805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			15	969	11-JUL-23	36777	36772
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			16	970	11-JUL-23	25525	25520
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			13	1037	11-JUL-23	38350	38345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			11	1035	11-JUL-23	4400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			8	1031	11-JUL-23	11234	11229
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			28	2266	27-JUL-23	14169	14164
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			7	1030	11-JUL-23	14965	14960
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 63 - 00 - 13 9							1033	11-JUL-23	10260	10255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 23							1324	18-JUL-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 22							1323	18-JUL-23	72219	72194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 27							2265	27-JUL-23	121385	121380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 26							2264	27-JUL-23	24979	24974	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 44 - 01 36							3011	27-JUL-23	7173122	5605618	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1567504	
0028 - 00 - 107 - 00 - 00 - 00							22000		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							655				
0070 - 60 - 800 - 03 - 00 - 00							20500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1065550				
8011 - 00 - 107 - 00 - 00 - 00							4275				
8342 - 00 - 117 - 01 - 02 - 00							324224				
8658 - 00 - 112 - 00 - 00 - 00							130000				
2401 - 00 - 001 - 16 - 44 - 02 4							13	01-JUL-23	60140	60110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150001	

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15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 35							3010	27-JUL-23	27652	27522	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 02 3							12	01-JUL-23	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 38							3013	27-JUL-23	214700	214235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 44 - 02 9							9	01-JUL-23	6030	6025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 16							946	06-JUL-23	6200	6195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 17							947	06-JUL-23	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 23							1968	17-JUL-23	6050	6045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 20							950	06-JUL-23	41991	41986	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 5							14	01-JUL-23	163492	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	163492	
0801 - 01 - 800 - 01 - 00 - 00							163492		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 1							10	01-JUL-23	7722	7717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 6							15	01-JUL-23	145119	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145119	
0801 - 01 - 800 - 01 - 00 - 00							145119		DDO CODE:-	150001	

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15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 13 25							1970	17-JUL-23	1000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 2							11	01-JUL-23	26500	26495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 7							7	01-JUL-23	13266	13261	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 14 18							948	06-JUL-23	44676		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 27							2712	26-JUL-23	941		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 27 15							945	06-JUL-23	18988	18983	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 19							949	06-JUL-23	7740	7735	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36 34							3009	27-JUL-23	6300	4795	
<====Deduction Classification====> Deduction Amount									NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2401 - 00 - 001 - 16 - 60 - 36 37							3012	27-JUL-23	75000	74965	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 29							2714	26-JUL-23	19329	19324	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 32							2717	26-JUL-23	183757	165390	
<====Deduction Classification====> Deduction Amount									NET DED:-	18367	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							17262				

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15 Horticulture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2401 - 00 - 119 - 62 - 00 - 01	33	2718	26-JUL-23			183757	165511	
<====Deduction Classification====> Deduction Amount							NET DED:-	18246
0028 - 00 - 107 - 00 - 00 - 00		1100				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		17141						
2401 - 00 - 119 - 62 - 00 - 01	8	8	01-JUL-23			33150	33145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	14	944	06-JUL-23			5914	5909	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	28	2713	26-JUL-23			183757	165511	
<====Deduction Classification====> Deduction Amount							NET DED:-	18246
0028 - 00 - 107 - 00 - 00 - 00		1100				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		17141						
2401 - 00 - 119 - 62 - 00 - 01	24	1969	17-JUL-23			11275	11270	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	21	1687	14-JUL-23			1840		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	30	2715	26-JUL-23			6421	6416	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	31	2716	26-JUL-23			7300	6605	
<====Deduction Classification====> Deduction Amount							NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00		690						
2401 - 00 - 119 - 66 - 00 - 49	22	1967	17-JUL-23			500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	

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15 Horticulture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 45 - 01	13	901	27-JUL-23	2883542	2407466			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8875				NET DED:-	476076	
0030 - 02 - 102 - 00 - 00 - 00		250				DDO CODE:-	150203	
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		340000						
8011 - 00 - 107 - 00 - 00 - 00		1425						
8342 - 00 - 117 - 01 - 02 - 00		119526						
2401 - 00 - 001 - 16 - 45 - 01	18	1067	31-JUL-23	23184	23179			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	16	904	27-JUL-23	595000	594720			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		280				NET DED:-	280	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	1	65	06-JUL-23	18000	17995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	2	70	06-JUL-23	36000	35980			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	3	71	06-JUL-23	40200	40180			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	14	902	27-JUL-23	3046100	3044815			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		1285				NET DED:-	1285	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	15	903	27-JUL-23	57000	56970			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 14	17	1066	31-JUL-23	31976				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01	12	900	27-JUL-23	1410826	1279560			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5925				NET DED:-	131266	
						DDO CODE:-	150203	

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15 Horticulture						
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				170		
8009 - 01 - 101 - 00 - 00 - 00				15000		
8011 - 00 - 107 - 00 - 00 - 00				690		
8342 - 00 - 117 - 01 - 02 - 00				109481		
15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 16 - 46 - 01	34	955	31-JUL-23		558	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	32	953	31-JUL-23		11918	10764
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1154
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	150405
8342 - 00 - 117 - 01 - 02 - 00				1149		
2401 - 00 - 001 - 16 - 46 - 01	23	832	27-JUL-23		848352	711527
<=====Deduction Classification=====> Deduction Amount					NET DED:-	136825
					DDO CODE:-	150405
0028 - 00 - 107 - 00 - 00 - 00				1800		
0030 - 02 - 102 - 00 - 00 - 00				45		
0070 - 60 - 800 - 03 - 00 - 00				3500		
8009 - 01 - 101 - 00 - 00 - 00				131000		
8011 - 00 - 107 - 00 - 00 - 00				480		
2401 - 00 - 001 - 16 - 46 - 01	21	822	27-JUL-23		162992	149012
<=====Deduction Classification=====> Deduction Amount					NET DED:-	13980
					DDO CODE:-	150405
0028 - 00 - 107 - 00 - 00 - 00				750		
0030 - 02 - 102 - 00 - 00 - 00				30		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				13140		

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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 - 01 8							199	06-JUL-23	6570	5944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	626	
8342 - 00 - 117 - 01 - 02 - 00							621		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 46 - 01 2							193	06-JUL-23	3128	2864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00							264		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 6							197	06-JUL-23	6570	5944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	626	
8342 - 00 - 117 - 01 - 02 - 00							621		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 46 - 01 5							196	06-JUL-23	6570	5944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	626	
8342 - 00 - 117 - 01 - 02 - 00							621		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 46 - 01 3							194	06-JUL-23	3128	2864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00							264		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 4							195	06-JUL-23	6570	5944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	626	
8342 - 00 - 117 - 01 - 02 - 00							621		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 46 - 01 35							956	31-JUL-23	24138	24133	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 7							198	06-JUL-23	6570	5944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	626	
8342 - 00 - 117 - 01 - 02 - 00							621		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 46 - 02 20							821	27-JUL-23	1750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 19							820	27-JUL-23	8400	8395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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			18	819	27-JUL-23	8050	8045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			16	811	27-JUL-23	25050	25040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			15	787	26-JUL-23	474000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			14	616	24-JUL-23	696000	695710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			13	615	24-JUL-23	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	614	24-JUL-23	72000	71965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			11	613	24-JUL-23	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			9	611	24-JUL-23	18200	18195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			10	612	24-JUL-23	891675	891300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01			24	833	27-JUL-23	861989	783949	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78040	
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				495				
8342 - 00 - 117 - 01 - 02 - 00				73460				

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15 Horticulture								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 16 - 46 - 01	33	954	31-JUL-23		11660	10646		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	1014		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405		
8342 - 00 - 117 - 01 - 02 - 00			1009					
2401 - 00 - 104 - 16 - 46 - 01	22	823	27-JUL-23		26922	24610		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	2312		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	150405		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2167					
15 Horticulture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 47 - 01	11	497	26-JUL-23		663800	526862		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	136938		
0028 - 00 - 107 - 00 - 00 - 00			1950		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			30513					
2401 - 00 - 001 - 16 - 47 - 01	17	713	31-JUL-23		6373	6368		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02	8	493	26-JUL-23		2223675	2222745		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	930		
0030 - 02 - 102 - 00 - 00 - 00			930		DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02	9	494	26-JUL-23		69750	69730		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	150102		

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15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 02 10							496	26-JUL-23	31500	31485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 12							498	26-JUL-23	895470	787963	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107507	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50292				
15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 16 - 48 - 01 44							1912	25-JUL-23	1432202	1225192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207010	
0028 - 00 - 107 - 00 - 00 - 00							5175		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							83440				
2401 - 00 - 001 - 16 - 48 - 01 42							1907	25-JUL-23	1526714	1353985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172729	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							102334				

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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							29	1492	20-JUL-23	1424838	1280609
<====Deduction Classification====>							Deduction Amount			NET DED:-	144229
0028 - 00 - 107 - 00 - 00 - 00							5975			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							103899				
2401 - 00 - 001 - 16 - 48 - 01							43	1908	25-JUL-23	944238	771376
<====Deduction Classification====>							Deduction Amount			NET DED:-	172862
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							41112				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2401 - 00 - 001 - 16 - 48 - 02							22	946	11-JUL-23	242700	242610
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							31	1496	20-JUL-23	5755650	5753240
<====Deduction Classification====>							Deduction Amount			NET DED:-	2410
0030 - 02 - 102 - 00 - 00 - 00							2410			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							30	1495	20-JUL-23	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							26	1274	18-JUL-23	5275	5270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							60	2335	29-JUL-23	41756	41751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304

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15 Horticulture								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 16 - 48 - 01	59	2334	29-JUL-23		55334	55329		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	58	2333	29-JUL-23		41756	41751		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	57	2332	29-JUL-23		35770	35765		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	56	2331	29-JUL-23		55334	55329		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	55	2330	29-JUL-23		35332	35327		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	54	2329	29-JUL-23		38336	38331		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	46	1925	25-JUL-23		100000	99995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 49 - 01	5	112	12-JUL-23		9124	8246		
<====Deduction Classification====> Deduction Amount					NET DED:-	878		
8342 - 00 - 117 - 01 - 02 - 00			873		DDO CODE:-	151308		
0030 - 02 - 102 - 00 - 00 - 00			5					
2401 - 00 - 001 - 16 - 49 - 01	4	111	12-JUL-23		10902	10897		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151308		

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15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
2401 - 00 - 001 - 16 - 49 - 01	8	145	12-JUL-23				9124	8246
<====Deduction Classification====> Deduction Amount							NET DED:-	878
8342 - 00 - 117 - 01 - 02 - 00		873					DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 49 - 01	9	146	12-JUL-23				9124	8246
<====Deduction Classification====> Deduction Amount							NET DED:-	878
8342 - 00 - 117 - 01 - 02 - 00		873					DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 49 - 01	10	147	12-JUL-23				9124	8246
<====Deduction Classification====> Deduction Amount							NET DED:-	878
8342 - 00 - 117 - 01 - 02 - 00		873					DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 49 - 01	11	148	12-JUL-23				9124	8246
<====Deduction Classification====> Deduction Amount							NET DED:-	878
8342 - 00 - 117 - 01 - 02 - 00		873					DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 49 - 01	12	149	12-JUL-23				9124	8246
<====Deduction Classification====> Deduction Amount							NET DED:-	878
8342 - 00 - 117 - 01 - 02 - 00		873					DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 49 - 01	13	150	12-JUL-23				75402	75392
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01	14	151	12-JUL-23				38198	38193
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01	15	152	12-JUL-23				9124	8246
<====Deduction Classification====> Deduction Amount							NET DED:-	878
8342 - 00 - 117 - 01 - 02 - 00		873					DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 49 - 01	16	153	12-JUL-23				13537	13532
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	151308

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15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 01 17							243	19-JUL-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 18							252	19-JUL-23	2763222	2340872	
<====Deduction Classification====>							Deduction Amount		NET DED:-	422350	
8342 - 00 - 117 - 01 - 02 - 00							148125		DDO CODE:-	151308	
8011 - 00 - 107 - 00 - 00 - 00							1335				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							258000				
0028 - 00 - 107 - 00 - 00 - 00							9450				
0030 - 02 - 102 - 00 - 00 - 00							290				
2401 - 00 - 001 - 16 - 49 - 01 7							114	12-JUL-23	9124	8246	
<====Deduction Classification====>							Deduction Amount		NET DED:-	878	
8009 - 01 - 101 - 00 - 00 - 00							873		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 49 - 01 3							110	12-JUL-23	9124	8246	
<====Deduction Classification====>							Deduction Amount		NET DED:-	878	
8342 - 00 - 117 - 01 - 02 - 00							873		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 49 - 01 2							109	12-JUL-23	9124	8246	
<====Deduction Classification====>							Deduction Amount		NET DED:-	878	
8342 - 00 - 117 - 01 - 02 - 00							873		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 49 - 01 6							113	12-JUL-23	9124	8246	
<====Deduction Classification====>							Deduction Amount		NET DED:-	878	
8342 - 00 - 117 - 01 - 02 - 00							873		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 49 - 02 19							253	19-JUL-23	3305950	3304570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1380	
0030 - 02 - 102 - 00 - 00 - 00							1380		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 20							312	20-JUL-23	481500	481270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		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	12	389	26-JUL-23	946712	802637			
<====Deduction Classification====>				Deduction Amount	NET DED:-	144075		
8011 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	151407			
0070 - 60 - 800 - 03 - 00 - 00		8000						
8009 - 01 - 101 - 00 - 00 - 00		133500						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
2401 - 00 - 001 - 16 - 50 - 01	11	388	26-JUL-23	581154	532848			
<====Deduction Classification====>				Deduction Amount	NET DED:-	48306		
8342 - 00 - 117 - 01 - 02 - 00		45446		DDO CODE:-	151407			
8011 - 00 - 107 - 00 - 00 - 00		255						
0028 - 00 - 107 - 00 - 00 - 00		2500						
0030 - 02 - 102 - 00 - 00 - 00		105						
2401 - 00 - 001 - 16 - 50 - 01	18	511	29-JUL-23	596820	542704			
<====Deduction Classification====>				Deduction Amount	NET DED:-	54116		
8342 - 00 - 117 - 01 - 02 - 00		50481		DDO CODE:-	151407			
8011 - 00 - 107 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		2225						
0030 - 02 - 102 - 00 - 00 - 00		65						
2401 - 00 - 001 - 16 - 50 - 02	4	97	07-JUL-23	82305	82280			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 50 - 02	13	405	27-JUL-23	174000	173915			
<====Deduction Classification====>				Deduction Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 50 - 02	21	560	29-JUL-23	79650	79625			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 50 - 02	1	1	04-JUL-23	9484	9479			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407			

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15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 02 2							2	04-JUL-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 14							412	27-JUL-23	3390575	3389155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1420	
0030 - 02 - 102 - 00 - 00 - 00							1420		DDO CODE:-	151407	
16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2851 - 00 - 001 - 60 - 00 - 01 24							3197	27-JUL-23	3353474	2512354	
<====Deduction Classification====>							Deduction Amount		NET DED:-	841120	
0028 - 00 - 107 - 00 - 00 - 00							7850		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							2800				
7610 - 00 - 202 - 62 - 00 - 00							39331				
8009 - 01 - 101 - 00 - 00 - 00							582900				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							163619				
8658 - 00 - 112 - 00 - 00 - 00							30000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2851 - 00 - 001 - 60 - 00 - 01 26							3199	27-JUL-23	39500	39495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 28							3201	27-JUL-23	2920	2644	
<====Deduction Classification====>							Deduction Amount		NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00							276		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 29							3202	27-JUL-23	5110	4447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00							175		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		483				
2851 - 00 - 001 - 60 - 00 - 01	1	531	04-JUL-23	20000	19995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	3	533	04-JUL-23	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	2	532	04-JUL-23	5402	5397	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	30	3203	27-JUL-23	9480	8647	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	833	
8342 - 00 - 117 - 01 - 02 - 00		828		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	27	3200	27-JUL-23	2920	2644	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		276		NET DED:-	276	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	37	3210	27-JUL-23	188914	188819	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	40	3213	27-JUL-23	91450	91410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	39	3212	27-JUL-23	51600	48570	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	3030	
0070 - 60 - 800 - 03 - 00 - 00		3000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	38	3211	27-JUL-23	383500	383260	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	36	3209	27-JUL-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160001	

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 02 10							1536	11-JUL-23	0		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 33							3206	27-JUL-23	4500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 35							3208	27-JUL-23	50410	50370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 4							534	04-JUL-23	66247	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	66247
0801 - 01 - 800 - 01 - 00 - 00							66247			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 32							3205	27-JUL-23	5400	5395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 31							3204	27-JUL-23	6000	5995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 25							3198	27-JUL-23	42878	42873	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 14							2015	17-JUL-23	5000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49 15							2016	17-JUL-23	6655	6650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49 22							2604	25-JUL-23	12445	12440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49 16							2017	17-JUL-23	45000	44995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49 18							2019	17-JUL-23	129521	129516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 49		17	2018	17-JUL-23			28841	28836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 61 - 00 - 49		34	3207	27-JUL-23			54000	53990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01		23	3036	27-JUL-23			28621	28616	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		42	3429	29-JUL-23			7036	7031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		44	3431	29-JUL-23			10122	10117	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		45	3432	29-JUL-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		47	3434	29-JUL-23			13700	13695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		48	3435	29-JUL-23			401724	401719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		50	3437	29-JUL-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		54	3441	29-JUL-23			58370	53309	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				275			NET DED:-	5061	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				4761					
2851 - 00 - 003 - 61 - 60 - 01		55	3442	29-JUL-23			5324144	4000599	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				13975			NET DED:-	1323545	
							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
<=====Deduction Classification=====>											
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								1129000			
8011 - 00 - 107 - 00 - 00 - 00								2990			
8342 - 00 - 117 - 01 - 02 - 00								154935			
8658 - 00 - 112 - 00 - 00 - 00								14665			
2851 - 00 - 003 - 61 - 60 - 01 6							649	05-JUL-23	3948	3564	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								384	NET DED:-	384	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 7							650	05-JUL-23	139162	139157	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 52							3439	29-JUL-23	61330	61325	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 5							648	05-JUL-23	5712	5707	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 19							2497	25-JUL-23	30540	30535	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 41							3426	29-JUL-23	6180	6175	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 13 21							2499	25-JUL-23	9530	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00								9530	NET DED:-	9530	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 53							3440	29-JUL-23	1769		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160002	

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2851 - 00 - 003 - 61 - 60 - 13	8	651	05-JUL-23			921		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	49	3436	29-JUL-23			53940	53900	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	43	3430	29-JUL-23			1876		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
							DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01	56	3443	29-JUL-23			284410	231873	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	52537	
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					11412			
2851 - 00 - 102 - 65 - 00 - 13	20	2498	25-JUL-23			1624	0	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	1624	
0801 - 01 - 800 - 01 - 00 - 00					1624	DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	57	3569	31-JUL-23			1826	0	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	1826	
0801 - 01 - 800 - 01 - 00 - 00					1826	DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	12	1703	14-JUL-23			1643	0	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	1643	
0801 - 01 - 800 - 01 - 00 - 00					1643	DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	11	1702	14-JUL-23			1000	0	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00					1000	DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21	51	3438	29-JUL-23			5368	5363	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21	13	1927	15-JUL-23			2400		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
							DDO CODE:-	160002

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2851 - 00 - 102 - 65 - 00 - 21 9							652	05-JUL-23	4130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21 46							3433	29-JUL-23	430		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160002	
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 45 - 01 5							416	14-JUL-23	1679		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 7							661	19-JUL-23	17800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 8							817	25-JUL-23	780690	606346	
<====Deduction Classification====>							Deduction Amount		NET DED:-	174344	
									DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							21129				
2851 - 00 - 003 - 61 - 45 - 02 9							818	25-JUL-23	38225	38205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
									DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00							20				
2851 - 00 - 200 - 68 - 45 - 01 6							444	15-JUL-23	988826	737412	
<====Deduction Classification====>							Deduction Amount		NET DED:-	251414	
									DDO CODE:-	160204	
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							217000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		28829				
2851 - 00 - 200 - 68 - 45 - 13 4	405	14-JUL-23		26008	26003	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 2	104	06-JUL-23		4300		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 3	77	06-JUL-23		10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 1	47	05-JUL-23		8000	7995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160204	
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01 12	291	12-JUL-23		3504	3172	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		332		NET DED:-	332	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 13	292	12-JUL-23		3504	3172	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		332		NET DED:-	332	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 14	293	12-JUL-23		3504	3172	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		332		NET DED:-	332	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 15	294	12-JUL-23		2920	2644	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		276		NET DED:-	276	
				DDO CODE:-	160407	

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16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 01 16							295	12-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount									NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 17							296	12-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount									NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 18							297	12-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount									NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 20							299	12-JUL-23	2920	2644	
<====Deduction Classification====> Deduction Amount									NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00							276		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 21							300	12-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount									NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 22							301	12-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount									NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 23							302	12-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount									NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 31							499	20-JUL-23	677116	616858	
<====Deduction Classification====> Deduction Amount									NET DED:-	60258	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							56778				
2851 - 00 - 003 - 61 - 46 - 01 32							500	20-JUL-23	473840	331590	
<====Deduction Classification====> Deduction Amount									NET DED:-	142250	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							225				

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16 Commerce and Industries									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 003 - 61 - 46 - 01			33	501	20-JUL-23	375222		331297	
<====Deduction Classification====>			Deduction Amount			NET DED:-		43925	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-		160407	
0030 - 02 - 102 - 00 - 00 - 00			20						
8009 - 01 - 101 - 00 - 00 - 00			43000						
8011 - 00 - 107 - 00 - 00 - 00			105						
2851 - 00 - 003 - 61 - 46 - 01			34	502	20-JUL-23	201682		183840	
<====Deduction Classification====>			Deduction Amount			NET DED:-		17842	
0028 - 00 - 107 - 00 - 00 - 00			850			DDO CODE:-		160407	
0030 - 02 - 102 - 00 - 00 - 00			30						
8011 - 00 - 107 - 00 - 00 - 00			165						
8342 - 00 - 117 - 01 - 02 - 00			16797						
2851 - 00 - 003 - 61 - 46 - 01			1	57	01-JUL-23	91732		91727	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160407	
2851 - 00 - 003 - 61 - 46 - 01			35	642	25-JUL-23	107788		107783	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160407	
2851 - 00 - 003 - 61 - 46 - 01			44	974	31-JUL-23	4380		3965	
<====Deduction Classification====>			Deduction Amount			NET DED:-		415	
8342 - 00 - 117 - 01 - 02 - 00			415			DDO CODE:-		160407	
2851 - 00 - 003 - 61 - 46 - 01			11	290	12-JUL-23	2920		2644	
<====Deduction Classification====>			Deduction Amount			NET DED:-		276	
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-		160407	
2851 - 00 - 003 - 61 - 46 - 01			10	289	12-JUL-23	4380		3966	
<====Deduction Classification====>			Deduction Amount			NET DED:-		414	
8342 - 00 - 117 - 01 - 02 - 00			414			DDO CODE:-		160407	
2851 - 00 - 003 - 61 - 46 - 01			9	288	12-JUL-23	5256		4753	
<====Deduction Classification====>			Deduction Amount			NET DED:-		503	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160407	
8342 - 00 - 117 - 01 - 02 - 00			498						
2851 - 00 - 003 - 61 - 46 - 01			7	120	04-JUL-23	6507		6502	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160407	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2851 - 00 - 003 - 61 - 46 - 01	6	119	04-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 01	19	298	12-JUL-23	4088		3704
<====Deduction Classification====>			Deduction Amount	NET DED:-		384
8342 - 00 - 117 - 01 - 02 - 00		384		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 01	29	497	20-JUL-23	6000		5995
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 01	45	975	31-JUL-23	4380		3965
<====Deduction Classification====>			Deduction Amount	NET DED:-		415
8342 - 00 - 117 - 01 - 02 - 00		415		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 01	30	498	20-JUL-23	7000		6995
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 01	8	142	05-JUL-23	30020		30015
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	26	494	20-JUL-23	57000		56980
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	27	495	20-JUL-23	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	28	496	20-JUL-23	48000		47980
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	40	838	27-JUL-23	19650		19640
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	42	840	27-JUL-23	9000		8995
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	2	58	01-JUL-23	51000		50980
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		160407

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16 Commerce and Industries									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 02		41	839	27-JUL-23			39150	39130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02		24	401	17-JUL-23			20305	20295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02		25	493	20-JUL-23			83900	83860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13		39	659	25-JUL-23			360	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				360			NET DED:-	360	
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13		4	117	04-JUL-23			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13		3	116	04-JUL-23			4900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13		5	118	04-JUL-23			750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13		36	643	25-JUL-23			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13		38	645	25-JUL-23			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13		37	644	25-JUL-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13		43	841	27-JUL-23			3300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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	2	01-JUL-23	21410	21405	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	3	3	01-JUL-23	30000	29995	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	5	5	01-JUL-23	39476	39471	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	9	654	29-JUL-23	5130	5125	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	6	593	29-JUL-23	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	7	594	29-JUL-23	79350	79310	
<====Deduction Classification====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	11	698	29-JUL-23	39150	39130	
<====Deduction Classification====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	4	4	01-JUL-23	9000	8995	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	1	1	01-JUL-23	6677	6672	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	8	653	29-JUL-23	13876	13871	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	10	655	29-JUL-23	7000	6995	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	

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16 Commerce and Industries								
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	5	798	07-JUL-23	4380	3965			
<====Deduction Classification====> Deduction Amount				NET DED:-	415			
8342 - 00 - 117 - 01 - 02 - 00		415		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	12	1829	24-JUL-23	1046116	852585			
<====Deduction Classification====> Deduction Amount				NET DED:-	193531			
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		157000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		32831						
2851 - 00 - 003 - 61 - 48 - 01	1	794	07-JUL-23	3650	3305			
<====Deduction Classification====> Deduction Amount				NET DED:-	345			
8342 - 00 - 117 - 01 - 02 - 00		345		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	2	795	07-JUL-23	3650	3305			
<====Deduction Classification====> Deduction Amount				NET DED:-	345			
8342 - 00 - 117 - 01 - 02 - 00		345		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	4	797	07-JUL-23	3650	3305			
<====Deduction Classification====> Deduction Amount				NET DED:-	345			
8342 - 00 - 117 - 01 - 02 - 00		345		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	3	796	07-JUL-23	4380	3965			
<====Deduction Classification====> Deduction Amount				NET DED:-	415			
8342 - 00 - 117 - 01 - 02 - 00		415		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 02	13	1830	24-JUL-23	149125	149060			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	160306			
2851 - 00 - 200 - 68 - 48 - 01	11	1690	24-JUL-23	1212446	1041701			
<====Deduction Classification====> Deduction Amount				NET DED:-	170745			
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	160305			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		119000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		45265						

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 48 - 02							14	2094	26-JUL-23	237000	236930
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 02							15	2192	26-JUL-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 11							10	1285	18-JUL-23	10070	10065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13							8	992	11-JUL-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13							7	972	11-JUL-23	5150	5145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13							6	952	11-JUL-23	9820	9815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13							18	2231	27-JUL-23	6222	6217
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13							17	2230	27-JUL-23	17770	17765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13							16	2229	27-JUL-23	13305	13300
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13							9	1087	12-JUL-23	5480	5475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01							1	103	01-APR-23	1164840	997460
<====Deduction Classification====>							Deduction Amount			NET DED:-	167380
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	160305
0028 - 00 - 107 - 00 - 00 - 00								3475			
8009 - 01 - 101 - 00 - 00 - 00								119000			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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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
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		250			
	8011 - 00 - 107 - 00 - 00 - 00		585			
	8342 - 00 - 117 - 01 - 02 - 00		42975			
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2220 - 01 - 001 - 60 - 00 - 01	17	3188	27-JUL-23	141120	127278
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	13842
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8011 - 00 - 107 - 00 - 00 - 00		150			
	8342 - 00 - 117 - 01 - 02 - 00		12282			
	2220 - 01 - 001 - 61 - 00 - 31	8	2293	20-JUL-23	10543	10538
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	170001
	2220 - 01 - 001 - 61 - 00 - 31	22	3194	27-JUL-23	276520	252710
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1250		NET DED:-	23810
	0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	170001
	8011 - 00 - 107 - 00 - 00 - 00		150			
	8342 - 00 - 117 - 01 - 02 - 00		22360			
	2220 - 01 - 001 - 63 - 00 - 31	25	3328	29-JUL-23	6300	4795
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1505
	0070 - 60 - 800 - 03 - 00 - 00		1500		DDO CODE:-	170001
	2220 - 60 - 001 - 60 - 00 - 01	5	740	05-JUL-23	18577	18572
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	170001

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 001 - 60 - 00 - 01	6	741	05-JUL-23			6780	6775	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	3	738	05-JUL-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01	20	3192	27-JUL-23			1870244	1496429	
<====Deduction Classification====> Deduction Amount							NET DED:-	373815
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			5500					
8009 - 01 - 101 - 00 - 00 - 00			347000					
8011 - 00 - 107 - 00 - 00 - 00			1020					
8658 - 00 - 112 - 00 - 00 - 00			16400					
2220 - 60 - 001 - 60 - 00 - 29	10	3181	27-JUL-23			17818	17813	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49	7	2292	20-JUL-23			53820	53810	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49	11	3182	27-JUL-23			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
2220 - 60 - 001 - 60 - 00 - 49	1	736	05-JUL-23			26910	26905	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01	13	3184	27-JUL-23			79500	41865	
<====Deduction Classification====> Deduction Amount							NET DED:-	37635
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			2400					

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 44 - 02	19	3191	27-JUL-23		18878	18868		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	24	3196	27-JUL-23		122502	122092		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	410		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	16	3187	27-JUL-23		1153200	1152025		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	1175		
0030 - 02 - 102 - 00 - 00 - 00		425			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	18	3190	27-JUL-23		212010	211900		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		110			NET DED:-	110		
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 06	9	2867	26-JUL-23		50000	49995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 01	21	3193	27-JUL-23		375302	327182		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	48120		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	170001		
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	2	737	05-JUL-23		14790	14785		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01	23	3195	27-JUL-23		3152780	2859855		
<====Deduction Classification====>				Deduction Amount				
0216 - 01 - 106 - 02 - 00 - 00		450			NET DED:-	292925		
8011 - 00 - 107 - 00 - 00 - 00		1905			DDO CODE:-	170001		
8342 - 00 - 117 - 01 - 02 - 00		270265						
8658 - 00 - 112 - 00 - 00 - 00		4700						
0028 - 00 - 107 - 00 - 00 - 00		10800						

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	305				
	0070 - 60 - 800 - 03 - 00 - 00	4500				
2220 - 60 - 110 - 62 - 00 - 01	14	3185	27-JUL-23	21000	20985	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	12	3183	27-JUL-23	49000	48965	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	4	739	05-JUL-23	18563	18558	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 02	15	3186	27-JUL-23	134175	134115	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	60		NET DED:-	60	
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	2	2291	20-JUL-23	186720	186715	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	4	3189	27-JUL-23	301364	267539	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	33825	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	170001	
	0070 - 60 - 800 - 03 - 00 - 00	3500				
	8009 - 01 - 101 - 00 - 00 - 00	30000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01	2	202	07-JUL-23	10741	10736	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	170404	

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01	1	201	07-JUL-23	23022	23017	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01	5	768	26-JUL-23	319870	284930	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			800	NET DED:-	34940	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	170404	
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 - 24	4	767	26-JUL-23	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24	6	911	29-JUL-23	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24	3	766	26-JUL-23	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 29	7	977	31-JUL-23	6360	6355	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 29	8	978	31-JUL-23	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 13	6	199	18-JUL-23	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 13	7	200	18-JUL-23	17583	17578	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	3	196	18-JUL-23	10000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	2	195	18-JUL-23	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	1	194	18-JUL-23	4000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	5	198	18-JUL-23	26400	26390	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	4	197	18-JUL-23	26400	26390	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01	1	661	06-JUL-23	479002	415488	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			1600	NET DED:-	63514	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	170303	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			25599			
2220 - 60 - 102 - 00 - 48 - 11	3	1712	24-JUL-23	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170303	

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 48 - 11 5	1714	24-JUL-23			5000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 11 6	1715	24-JUL-23			5000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 11 7	1716	24-JUL-23			5500	5495
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 11 8	1717	24-JUL-23			5500	5495
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 11 4	1713	24-JUL-23			6000	5995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13 10	2303	27-JUL-23			4720	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13 9	2302	27-JUL-23			4720	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13 2	887	10-JUL-23			25914	25909
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170303
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 49 - 01 1	65	06-JUL-23			99540	48275
<=====Deduction Classification=====> Deduction Amount					NET DED:-	51265
8011 - 00 - 107 - 00 - 00 - 00			60		DDO CODE:-	171305
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			200			

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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=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2220 - 60 - 102 - 00 - 49 - 01	2	177	15-JUL-23	99540	48275	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	51265	
	8011 - 00 - 107 - 00 - 00 - 00		60	DDO CODE:-	171305	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		50000			
	0028 - 00 - 107 - 00 - 00 - 00		200			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2220 - 60 - 102 - 00 - 49 - 13	3	415	24-JUL-23	8000	7995	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	171305	
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 118 - 19 - 55 - 31	8	1557	11-JUL-23	4500		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	180001	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	7	1211	10-JUL-23	35920	35915	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	5	1209	10-JUL-23	3000		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	180001	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	9	1558	11-JUL-23	26940	26935	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	10	1559	11-JUL-23	26970	26965	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	180001	

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18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2852 - 07 - 118 - 19 - 55 - 31	11	1560	11-JUL-23	26970	26965				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001				
2852 - 07 - 118 - 19 - 55 - 36	18	2795	26-JUL-23	277950	277885				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	180001				
2852 - 80 - 001 - 19 - 00 - 01	15	2792	26-JUL-23	108704	97885				
<====Deduction Classification====> Deduction Amount					NET DED:-	10819			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001				
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		9494							
2852 - 80 - 001 - 19 - 00 - 01	14	2791	26-JUL-23	123617	123412				
<====Deduction Classification====> Deduction Amount					NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001				
0030 - 02 - 102 - 00 - 00 - 00		5							
2852 - 80 - 001 - 19 - 00 - 01	13	2790	26-JUL-23	2579378	1997687				
<====Deduction Classification====> Deduction Amount					NET DED:-	581691			
0028 - 00 - 107 - 00 - 00 - 00		6825		DDO CODE:-	180001				
0030 - 02 - 102 - 00 - 00 - 00		195							
0070 - 60 - 800 - 03 - 00 - 00		11000							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		462000							
8011 - 00 - 107 - 00 - 00 - 00		1830							
8342 - 00 - 117 - 01 - 02 - 00		99541							
2852 - 80 - 001 - 19 - 00 - 01	21	3008	27-JUL-23	97380	88492				
<====Deduction Classification====> Deduction Amount					NET DED:-	8888			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	180001				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		8418							

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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 17							2794	26-JUL-23	643454	643024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							230				
2852 - 80 - 001 - 19 - 00 - 02 19							2796	26-JUL-23	46500	46480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 1							283	03-JUL-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 3							285	03-JUL-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 16							2793	26-JUL-23	4839		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 4							286	03-JUL-23	8710	8705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 2							284	03-JUL-23	47195	47170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 20							3007	27-JUL-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 12							2230	19-JUL-23	13496	13491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 6							1210	10-JUL-23	14470	14465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	

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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 - 02	10	1656	12-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 02	8	1654	12-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 02	9	1655	12-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 02	1	517	04-JUL-23	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	2	520	04-JUL-23	9360	9355				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 02	3	521	04-JUL-23	18720	18710				
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 02	11	1657	12-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 02	12	1658	12-JUL-23	19500	19490				
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 02	13	1659	12-JUL-23	18000	17995				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 24	14	3054	27-JUL-23	61066	61016				
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 24	15	3055	27-JUL-23	26940	26935				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 800 - 64 - 00 - 01	7	1381	10-JUL-23	402156					
<====Deduction Classification====> Deduction Amount							NET DED:-		
				DDO CODE:-	190001				

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 800 - 64 - 00 - 01	4	522	04-JUL-23	222342	205322	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		16395		NET DED:-	17020	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
2702 - 80 - 800 - 64 - 00 - 01	5	1153	07-JUL-23	50076	50061	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 75	6	1154	07-JUL-23	1055000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190001	
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	3	1087	31-JUL-23	5840	5502	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00		333		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	1	656	19-JUL-23	2028730	1783975	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6975		NET DED:-	244755	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		94000				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		139370				
2702 - 80 - 001 - 20 - 45 - 01	2	660	19-JUL-23	5257	5252	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190203	

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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	5	879	29-JUL-23	1565264	1319799			
<====Deduction Classification====>				Deduction Amount	NET DED:-	245465		
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	190405			
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		138000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		99960						
2702 - 80 - 001 - 20 - 53 - 01	4	781	26-JUL-23	12290	11124			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1166		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405			
8342 - 00 - 117 - 01 - 02 - 00		1161						
2702 - 80 - 001 - 20 - 53 - 01	1	59	01-JUL-23	1556986	1311632			
<====Deduction Classification====>				Deduction Amount	NET DED:-	245354		
8342 - 00 - 117 - 01 - 02 - 00		99849		DDO CODE:-	190405			
8011 - 00 - 107 - 00 - 00 - 00		690						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		138000						
0028 - 00 - 107 - 00 - 00 - 00		5650						
0030 - 02 - 102 - 00 - 00 - 00		165						
2702 - 80 - 001 - 20 - 53 - 01	3	519	20-JUL-23	826514	720313			
<====Deduction Classification====>				Deduction Amount	NET DED:-	106201		
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-	190405			
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		48661						
2702 - 80 - 001 - 20 - 53 - 01	2	438	17-JUL-23	14694	14689			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405			

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19 Water Resources								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 48 - 01	7	896	10-JUL-23	7700	7695			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	6	894	10-JUL-23	11967	11078			
<====Deduction Classification====>				Deduction Amount	NET DED:-	889		
8342 - 00 - 117 - 01 - 02 - 00			884	DDO CODE:-	190304			
0030 - 02 - 102 - 00 - 00 - 00			5					
2702 - 80 - 001 - 20 - 48 - 01	5	746	06-JUL-23	28365	28360			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	4	709	06-JUL-23	4560				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	3	620	06-JUL-23	443548	443293			
<====Deduction Classification====>				Deduction Amount	NET DED:-	255		
0030 - 02 - 102 - 00 - 00 - 00			255	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	2	618	06-JUL-23	206479	206429			
<====Deduction Classification====>				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	12	2288	27-JUL-23	82138	82133			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	8	1902	25-JUL-23	1015802	756097			
<====Deduction Classification====>				Deduction Amount	NET DED:-	259705		
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	190304			
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			255000					
8011 - 00 - 107 - 00 - 00 - 00			450					
2702 - 80 - 001 - 20 - 48 - 01	10	1904	25-JUL-23	1923928	1749592			
<====Deduction Classification====>				Deduction Amount	NET DED:-	174336		
0028 - 00 - 107 - 00 - 00 - 00			8100	DDO CODE:-	190304			
0030 - 02 - 102 - 00 - 00 - 00			250					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			600					

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19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							163376				
2702 - 80 - 001 - 20 - 48 - 02 9							1903	25-JUL-23	77950	77915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 1							612	06-JUL-23	143400	143325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 11							1905	25-JUL-23	276000	275915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	190304	
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 2							571	26-JUL-23	618618	562803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55815	
8342 - 00 - 117 - 01 - 02 - 00							52510		DDO CODE:-	191307	
8011 - 00 - 107 - 00 - 00 - 00							405				
8658 - 00 - 112 - 00 - 00 - 00							275				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							75				
2702 - 80 - 001 - 20 - 49 - 01 3							573	26-JUL-23	411484	290484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121000	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	191307	
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2702 - 80 - 001 - 20 - 49 - 02 6							631	29-JUL-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191307	

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 49 - 02	5	629	29-JUL-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	4	627	29-JUL-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	1	495	25-JUL-23	261725	261640	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			85	NET DED:-	85	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	8	633	29-JUL-23	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	9	635	29-JUL-23	36000	35990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	10	636	29-JUL-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	11	638	29-JUL-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	12	640	29-JUL-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	7	632	29-JUL-23	16800	16795	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	191307	
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 01	203	3589	31-JUL-23	2333904	2007343	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			8100	NET DED:-	326561	
				DDO CODE:-	200002	

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							137341				
8658 - 00 - 112 - 00 - 00 - 00							22000				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01 78							1383	10-JUL-23	14741	13483	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1258	
8342 - 00 - 117 - 01 - 02 - 00							1253		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 67 - 70 - 01 34							153	03-JUL-23	13351	13346	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 35							154	03-JUL-23	7588	7583	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 37							156	03-JUL-23	20188	20183	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 201							3587	31-JUL-23	254739	232326	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	22413	
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							20588				
2014 - 00 - 114 - 67 - 70 - 02 202							3588	31-JUL-23	155390	154720	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	670	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							20				

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 02			157	2477	24-JUL-23	9439		9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 11			122	2099	18-JUL-23	102364			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 114 - 67 - 70 - 11			39	158	03-JUL-23	5950		5945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			27	146	03-JUL-23	7360		7355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			28	147	03-JUL-23	3539		3444	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					95	NET DED:-		95	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			29	148	03-JUL-23	2300			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			31	150	03-JUL-23	7700		7695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			41	160	03-JUL-23	8990			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			26	145	03-JUL-23	45663		45658	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			25	144	03-JUL-23	4691			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			24	143	03-JUL-23	1599			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			23	142	03-JUL-23	2000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 114 - 67 - 70 - 13	49	168	03-JUL-23			10733			10728
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	2	20	01-JUL-23			23020			0
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			23020			NET DED:-			23020
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	158	2478	24-JUL-23			7080			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	30	149	03-JUL-23			15451			15446
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	63	693	05-JUL-23			9597			9592
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	1	19	01-JUL-23			26258			26253
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	3	21	01-JUL-23			9150			0
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			9150			NET DED:-			9150
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	48	167	03-JUL-23			899			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	47	166	03-JUL-23			1169			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	46	165	03-JUL-23			2057			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	45	164	03-JUL-23			2697			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-			200002
2014 - 00 - 114 - 67 - 70 - 13	44	163	03-JUL-23			5394			5389
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			200002

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13			43	162	03-JUL-23	5394		5389	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			42	161	03-JUL-23	8990		8985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			38	157	03-JUL-23	5000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			40	159	03-JUL-23	19300		16685	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					2610	DDO CODE:-		200002	
0030 - 02 - 102 - 00 - 00 - 00					5				
2014 - 00 - 114 - 67 - 70 - 28			155	2475	24-JUL-23	82200		73975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200002	
8658 - 00 - 112 - 00 - 00 - 00					8220				
2014 - 00 - 114 - 67 - 70 - 28			64	694	05-JUL-23	4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			156	2476	24-JUL-23	66400		59755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200002	
8658 - 00 - 112 - 00 - 00 - 00					6640				
2014 - 00 - 114 - 67 - 70 - 28			36	155	03-JUL-23	6800		6795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 71 - 01			204	3591	31-JUL-23	170144		139516	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-		200003	
0030 - 02 - 102 - 00 - 00 - 00					15				
8009 - 01 - 101 - 00 - 00 - 00					16000				
8011 - 00 - 107 - 00 - 00 - 00					75				
8342 - 00 - 117 - 01 - 02 - 00					7438				
8658 - 00 - 112 - 00 - 00 - 00					6500				

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 71 - 01	105	2037	17-JUL-23			14246	12475		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		1316				NET DED:-	1771		
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	200003		
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 114 - 67 - 74 - 01	200	3586	31-JUL-23			522380	470657		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	51723		
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	200002		
8009 - 01 - 101 - 00 - 00 - 00		10000							
8011 - 00 - 107 - 00 - 00 - 00		285							
8342 - 00 - 117 - 01 - 02 - 00		39383							
2014 - 00 - 114 - 67 - 74 - 11	19	138	03-JUL-23			3250			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 13	32	151	03-JUL-23			2975			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 75 - 01	199	3585	31-JUL-23			383440	348761		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1650				NET DED:-	34679		
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	200002		
8011 - 00 - 107 - 00 - 00 - 00		225							
8342 - 00 - 117 - 01 - 02 - 00		32759							
2014 - 00 - 114 - 67 - 75 - 13	22	141	03-JUL-23			7640	7635		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 75 - 13	21	140	03-JUL-23			7400	7395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 75 - 13	20	139	03-JUL-23			8200	8195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200002		

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 76 - 01						198	3584	31-JUL-23	237074	203842	
<====Deduction Classification====>						Deduction Amount				NET DED:-	33232
0028 - 00 - 107 - 00 - 00 - 00								900	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								23000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								9232			
2014 - 00 - 114 - 67 - 77 - 01						197	3583	31-JUL-23	136744	93897	
<====Deduction Classification====>						Deduction Amount				NET DED:-	42847
0028 - 00 - 107 - 00 - 00 - 00								550	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								36000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								6237			
2014 - 00 - 114 - 68 - 00 - 49						33	152	03-JUL-23	50000		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	200002	
2014 - 00 - 114 - 68 - 00 - 49						154	2474	24-JUL-23	275000		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01						129	2203	18-JUL-23	361453	329774	
<====Deduction Classification====>						Deduction Amount				NET DED:-	31679
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								29354			
2014 - 00 - 800 - 70 - 00 - 01						127	2201	18-JUL-23	831278	751565	
<====Deduction Classification====>						Deduction Amount				NET DED:-	79713
0028 - 00 - 107 - 00 - 00 - 00								3450	DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00								105			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								525			

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 800 - 70 - 00 - 13			51	215	03-JUL-23	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			52	216	03-JUL-23	2694			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			53	217	03-JUL-23	28540		28535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			54	218	03-JUL-23	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			125	2199	18-JUL-23	1491			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			126	2200	18-JUL-23	1069			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			57	221	03-JUL-23	32450		32445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			55	219	03-JUL-23	8990		8985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			73	1151	07-JUL-23	600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			72	1150	07-JUL-23	600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			71	1149	07-JUL-23	1050			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13			96	2001	17-JUL-23	780		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					780	NET DED:-		780	
DDO CODE:- 200010									

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20 Judiciary						
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<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 13	93	1998	17-JUL-23	11414	11409	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
3 Charged						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01	65	1026	07-JUL-23	3349		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	79	1567	11-JUL-23	9322		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	83	1571	11-JUL-23	79559		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	97	2002	17-JUL-23	1583		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	104	2009	17-JUL-23	820		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	106	2083	18-JUL-23	11992	10952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1040	
8342 - 00 - 117 - 01 - 02 - 00		1040		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	115	2092	18-JUL-23	1583		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	116	2093	18-JUL-23	30194	30189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	117	2094	18-JUL-23	34850	34840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	150	2463	24-JUL-23	21873		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary									
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 01			160	2613	25-JUL-23	159912	159907		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			185	3375	29-JUL-23	930722	848305		
<====Deduction Classification====>			Deduction Amount			NET DED:-	82417		
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				6000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				75442					
2014 - 00 - 102 - 60 - 00 - 01			186	3376	29-JUL-23	372171	349846		
<====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			187	3377	29-JUL-23	387000	286995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100005		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
8009 - 01 - 101 - 00 - 00 - 00				100000					
2014 - 00 - 102 - 60 - 00 - 01			190	3380	29-JUL-23	1660006	1659921		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			14	34	01-JUL-23	2543			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			67	1028	07-JUL-23	9949			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			192	3382	29-JUL-23	447750	297625		
<====Deduction Classification====>			Deduction Amount			NET DED:-	150125		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
8009 - 01 - 101 - 00 - 00 - 00				150000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							193	3383	29-JUL-23	459000	299000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00							160000			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							195	3385	29-JUL-23	3661522	2666886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	994636
0028 - 00 - 107 - 00 - 00 - 00							9600			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							976166				
8011 - 00 - 107 - 00 - 00 - 00							1530				
2014 - 00 - 102 - 60 - 00 - 01							196	3386	29-JUL-23	6275110	5704471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570639
0028 - 00 - 107 - 00 - 00 - 00							21550			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							3350				
8011 - 00 - 107 - 00 - 00 - 00							3465				
8342 - 00 - 117 - 01 - 02 - 00							537694				
2014 - 00 - 102 - 60 - 00 - 02							188	3378	29-JUL-23	183157	182377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							30				
2014 - 00 - 102 - 60 - 00 - 02							194	3384	29-JUL-23	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							191	3381	29-JUL-23	105025	105000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 02			189	3379	29-JUL-23	105000		104535	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		465	
0028 - 00 - 107 - 00 - 00 - 00					450	DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00					15				
2014 - 00 - 102 - 60 - 00 - 11			109	2086	18-JUL-23	14700		14695	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			110	2087	18-JUL-23	12300		12295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			111	2088	18-JUL-23	800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			112	2089	18-JUL-23	24369		24364	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			113	2090	18-JUL-23	600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			114	2091	18-JUL-23	15200		15195	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			123	2100	18-JUL-23	24437		24432	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			130	2317	20-JUL-23	26897		26892	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			147	2460	24-JUL-23	11410		11405	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			8	28	01-JUL-23	14821			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 11						10	30	01-JUL-23	51182	51177
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						148	2461	24-JUL-23	26725	26720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						81	1569	11-JUL-23	43196	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						107	2084	18-JUL-23	165439	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						108	2085	18-JUL-23	11950	11945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						88	1576	11-JUL-23	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						149	2462	24-JUL-23	9824	9819
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	2924	26-JUL-23	620	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	620
0215 - 01 - 103 - 00 - 00 - 00							620		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						13	33	01-JUL-23	18117	18112
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						168	2927	26-JUL-23	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00							1500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						99	2004	17-JUL-23	16560	16555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	2451	24-JUL-23	13400	13395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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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 - 13							66	1027	07-JUL-23	1297	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							68	1029	07-JUL-23	3596	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							69	1031	07-JUL-23	7578	7573
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							80	1568	11-JUL-23	7983	7978
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							82	1570	11-JUL-23	3580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							84	1572	11-JUL-23	19778	19773
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							85	1573	11-JUL-23	23374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							86	1574	11-JUL-23	10764	10759
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							87	1575	11-JUL-23	21200	21195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							89	1577	11-JUL-23	88000	87995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							98	2003	17-JUL-23	10150	10145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							100	2005	17-JUL-23	36586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						101	2006	17-JUL-23	17980	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						102	2007	17-JUL-23	13200	13195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						133	2446	24-JUL-23	3250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 102 - 60 - 00 - 13						103	2008	17-JUL-23	6007	6002
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						118	2095	18-JUL-23	1798	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						119	2096	18-JUL-23	4200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						120	2097	18-JUL-23	16000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						121	2098	18-JUL-23	3596	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						124	2101	18-JUL-23	4850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						131	2444	24-JUL-23	26818	26813
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						132	2445	24-JUL-23	4770	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						134	2447	24-JUL-23	166380	166375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13			135	2448	24-JUL-23	3426			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			137	2450	24-JUL-23	96709	96704		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			139	2452	24-JUL-23	12000	11995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			140	2453	24-JUL-23	51043	51038		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			141	2454	24-JUL-23	7500	7495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			142	2455	24-JUL-23	55418	55413		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			143	2456	24-JUL-23	115109	115104		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			144	2457	24-JUL-23	5397	5392		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			145	2458	24-JUL-23	3247			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			146	2459	24-JUL-23	50000	49995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			151	2464	24-JUL-23	44900	44895		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			152	2465	24-JUL-23	14140	14135		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						153	2466	24-JUL-23	6500	6495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						159	2612	25-JUL-23	32697	32692
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						9	29	01-JUL-23	72696	72681
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						11	31	01-JUL-23	27869	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						12	32	01-JUL-23	7192	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						180	3277	29-JUL-23	14798	14793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						181	3278	29-JUL-23	3786	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						166	2925	26-JUL-23	2180	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2180
0215 - 01 - 103 - 00 - 00 - 00							2180		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						167	2926	26-JUL-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						169	2928	26-JUL-23	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						170	2929	26-JUL-23	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						171	2930	26-JUL-23	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						172	2931	26-JUL-23	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						173	2932	26-JUL-23	455	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	455
0215 - 01 - 103 - 00 - 00 - 00							455		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						174	2933	26-JUL-23	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00							450		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						175	2934	26-JUL-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						4	22	01-JUL-23	8293	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	8293
0801 - 01 - 800 - 01 - 00 - 00							8293		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						5	23	01-JUL-23	12393	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12393
0801 - 01 - 800 - 01 - 00 - 00							12393		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						6	24	01-JUL-23	75080	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00							75080		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						7	25	01-JUL-23	4440	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4440
0801 - 01 - 800 - 01 - 00 - 00							4440		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						163	2922	26-JUL-23	1100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1100
0215 - 01 - 103 - 00 - 00 - 00							1100		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						164	2923	26-JUL-23	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						182	3279	29-JUL-23	7774	7769
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						183	3280	29-JUL-23	2100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							184	3281	29-JUL-23	11488	11483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							15	35	01-JUL-23	52494	52489
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							16	36	01-JUL-23	181349	181344
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							136	2449	24-JUL-23	4559	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04							203	592	17-JUL-23	3468338	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
4070 - 00 - 800 - 35 - 00 - 51							1	27	01-JUL-23	1612721	1612716
<====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							33	465	15-JUL-23	1627436	1470258
<====Deduction Classification====>							Deduction Amount			NET DED:-	157178
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								10500			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								104403			
2014 - 00 - 105 - 45 - 61 - 01							25	457	15-JUL-23	5256	5002
<====Deduction Classification====>							Deduction Amount			NET DED:-	254
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							249				
2014 - 00 - 105 - 45 - 61 - 01 3							76	06-JUL-23	2497745	2497740	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 54							569	18-JUL-23	5256	4753	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							498				
2014 - 00 - 105 - 45 - 61 - 01 53							568	18-JUL-23	5256	4759	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							492				
2014 - 00 - 105 - 45 - 61 - 01 26							458	15-JUL-23	5256	4753	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							498				
2014 - 00 - 105 - 45 - 61 - 01 27							459	15-JUL-23	5256	4753	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							498				
2014 - 00 - 105 - 45 - 61 - 01 35							467	15-JUL-23	5858186	4887978	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	970208
0028 - 00 - 107 - 00 - 00 - 00							16750		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							440				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							597500				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							262753				
8658 - 00 - 112 - 00 - 00 - 00							86000				

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 45 - 61 - 01	49	564	18-JUL-23			16464		16459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 01	50	565	18-JUL-23			22752		22747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 01	51	566	18-JUL-23			6132		5836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		296	
8342 - 00 - 117 - 01 - 02 - 00			291			DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 01	52	567	18-JUL-23			5256		4759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		497	
8342 - 00 - 117 - 01 - 02 - 00			492			DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 02	13	384	14-JUL-23			33000		32985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-		15	
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 02	12	383	14-JUL-23			84000		83960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-		40	
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 02	34	466	15-JUL-23			129000		128945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-		55	
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 02	38	534	17-JUL-23			29262		29247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-		15	
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06	75	995	27-JUL-23			14622		14617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06	78	998	27-JUL-23			2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06	79	999	27-JUL-23			6606		6601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200206	

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 06	60	1000	27-JUL-23	13790	13785				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 06	9	380	14-JUL-23	5240	5235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 06	10	381	14-JUL-23	6425	6420				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 06	11	382	14-JUL-23	33666	33661				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 06	45	560	18-JUL-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 06	46	561	18-JUL-23	56859	56854				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 06	47	562	18-JUL-23	23396	23391				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 06	2	69	06-JUL-23	105823	105818				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 11	57	620	19-JUL-23	1700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 11	48	563	18-JUL-23	1640					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 11	8	379	14-JUL-23	2260					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 11	7	378	14-JUL-23	2160					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 11		6	377	14-JUL-23			7470	7465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		77	997	27-JUL-23			7230	7225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		76	996	27-JUL-23			910		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		58	621	19-JUL-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		40	555	18-JUL-23			19018	19013	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		43	558	18-JUL-23			10140	10135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		59	703	20-JUL-23			601		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		64	984	27-JUL-23			120000	119995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		65	985	27-JUL-23			3408		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		39	554	18-JUL-23			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		30	462	15-JUL-23			1600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		28	460	15-JUL-23			20295	20290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 13	21	392	14-JUL-23	87920	87915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	20	391	14-JUL-23	1875					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	18	389	14-JUL-23	2902					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	17	388	14-JUL-23	11309	11304				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	62	1016	27-JUL-23	67961	67956				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	70	990	27-JUL-23	7198	7193				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	1	29	03-JUL-23	500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	500				
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	23	394	14-JUL-23	42480	42475				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	80	1072	31-JUL-23	10124	10119				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	73	993	27-JUL-23	2044					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	71	991	27-JUL-23	1415					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	24	409	14-JUL-23	10750	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	10750				
0801 - 01 - 800 - 01 - 00 - 00		10750		DDO CODE:-	200206				

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 13		69	989	27-JUL-23			850		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13		67	987	27-JUL-23			582		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 19		56	617	19-JUL-23			67248	67243	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 19		5	376	14-JUL-23			460267	460262	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 19		68	988	27-JUL-23			2016		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24		44	559	18-JUL-23			5394	5389	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24		55	616	19-JUL-23			84506	84451	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24		37	533	17-JUL-23			4495		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24		19	390	14-JUL-23			10114	10109	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24		15	386	14-JUL-23			84506	84451	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24		4	155	07-JUL-23			14114	14109	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29		72	992	27-JUL-23			700		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200206	

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20 Judiciary										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 45 - 61 - 29						61	1015	27-JUL-23	29184	29179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 29						29	461	15-JUL-23	18188	18183
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 29						74	994	27-JUL-23	165	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 29						22	393	14-JUL-23	32180	32175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 29						41	556	18-JUL-23	9090	9085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 29						36	532	17-JUL-23	7080	7075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 29						32	464	15-JUL-23	8375	8370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 29						63	983	27-JUL-23	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49						16	387	14-JUL-23	5092	5087
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49						14	385	14-JUL-23	4778	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49						81	1073	31-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49						66	986	27-JUL-23	1850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 45 - 61 - 49 31							463	15-JUL-23	6010	6005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 42							557	18-JUL-23	4984		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 105 - 46 - 61 - 01 16							606	24-JUL-23	2993806	2534844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	458962	
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							174457				
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							90				
2014 - 00 - 105 - 46 - 61 - 02 15							508	20-JUL-23	30000	29990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 7							48	01-JUL-23	59175	59170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 9							145	05-JUL-23	1700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 6							47	01-JUL-23	36683	36678	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	

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20 Judiciary									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 46 - 61 - 11		8	49	01-JUL-23			83609	83604	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		13	389	17-JUL-23			23000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				23000			NET DED:-	23000	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		2	43	01-JUL-23			14160	14155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		3	44	01-JUL-23			217588	217583	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		4	45	01-JUL-23			21010	21005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		17	886	29-JUL-23			34450	34445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		18	887	29-JUL-23			2920		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24		11	147	05-JUL-23			13845	13840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24		5	46	01-JUL-23			5034	5029	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24		10	146	05-JUL-23			26940	26925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29		12	221	07-JUL-23			42322	42317	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 01		14	507	20-JUL-23			583404	530722	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2400			NET DED:-	52682	
							DDO CODE:-	200409	

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20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							49887				
8658 - 00 - 123 - 00 - 00 - 00							30				
2014 - 00 - 105 - 50 - 61 - 13 1							38	01-JUL-23	840	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	840	
0801 - 01 - 800 - 01 - 00 - 00							840		DDO CODE:-	200409	
20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 47 - 61 - 01 42							455	26-JUL-23	2044	1850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 52							465	26-JUL-23	6716	6074	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	642	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							637				
2014 - 00 - 105 - 47 - 61 - 01 35							448	26-JUL-23	1752	1586	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00							166		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 43							456	26-JUL-23	3942	3570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00							372		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 57							470	26-JUL-23	6716	6074	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	642	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							637				
2014 - 00 - 105 - 47 - 61 - 01 56							469	26-JUL-23	2044	1850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	200105	

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20 Judiciary								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 01			17	272	20-JUL-23	2044	1850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01			22	277	20-JUL-23	9480	8647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	833	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00				828				
2014 - 00 - 105 - 47 - 61 - 01			23	278	20-JUL-23	12324	11245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1079	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00				1074				
2014 - 00 - 105 - 47 - 61 - 01			24	279	20-JUL-23	6132	5545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	587	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00				582				
2014 - 00 - 105 - 47 - 61 - 01			25	280	20-JUL-23	6132	5545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	587	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00				582				
2014 - 00 - 105 - 47 - 61 - 01			27	316	24-JUL-23	415059	377711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	37348	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				34198				
2014 - 00 - 105 - 47 - 61 - 01			29	318	24-JUL-23	1904198	1725187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	179011	
0028 - 00 - 107 - 00 - 00 - 00				7050		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00				195				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				13000				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				149951				

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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							8100				
2014 - 00 - 105 - 47 - 61 - 01 34							447	26-JUL-23	2044	1850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 36							449	26-JUL-23	2109	1909	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 37							450	26-JUL-23	2044	1850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 38							451	26-JUL-23	2208	1999	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209
8342 - 00 - 117 - 01 - 02 - 00							209		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 41							454	26-JUL-23	2044	1850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 44							457	26-JUL-23	5402	4887	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							510				
2014 - 00 - 105 - 47 - 61 - 01 45							458	26-JUL-23	4818	4360	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	458
8342 - 00 - 117 - 01 - 02 - 00							458		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 46							459	26-JUL-23	6593	5986	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	607
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							602				
2014 - 00 - 105 - 47 - 61 - 01 48							461	26-JUL-23	6409	5817	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	592
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							587				
2014 - 00 - 105 - 47 - 61 - 01 49							462	26-JUL-23	6716	6074	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	642
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	

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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							637				
2014 - 00 - 105 - 47 - 61 - 01 50							463	26-JUL-23	6716	6074	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	642	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							637				
2014 - 00 - 105 - 47 - 61 - 01 51							464	26-JUL-23	6716	6074	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	642	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							637				
2014 - 00 - 105 - 47 - 61 - 01 40							453	26-JUL-23	2044	1850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 02 4							84	07-JUL-23	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 5							85	07-JUL-23	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 6							86	07-JUL-23	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 26							315	24-JUL-23	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 06 18							273	20-JUL-23	4615		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 15							270	20-JUL-23	4825		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 16							271	20-JUL-23	11551	11546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	

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20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 47 - 61 - 13			53	466	26-JUL-23	34675		34670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			7	87	07-JUL-23	2168			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			8	88	07-JUL-23	14860		14855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			21	276	20-JUL-23	1820			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			14	244	19-JUL-23	1820			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			30	434	26-JUL-23	17606		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				17606		NET DED:-		17606	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			58	656	29-JUL-23	150		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				150		NET DED:-		150	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			59	657	29-JUL-23	1124		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1124		NET DED:-		1124	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			31	435	26-JUL-23	11242		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11242		NET DED:-		11242	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			20	275	20-JUL-23	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			32	436	26-JUL-23	150		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				150		NET DED:-		150	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			9	239	19-JUL-23	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
						DDO CODE:-		200105	

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20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 105 - 47 - 61 - 13	33	437	26-JUL-23			1448			0
<====Deduction Classification====> Deduction Amount						NET DED:-	1448		
0801 - 01 - 800 - 01 - 00 - 00		1448				DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 24	11	241	19-JUL-23			11326			11321
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 24	12	242	19-JUL-23			17980			17970
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 24	13	243	19-JUL-23			13968			13963
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 24	54	467	26-JUL-23			13000			12995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 29	55	468	26-JUL-23			2550			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 29	47	460	26-JUL-23			1380			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 29	10	240	19-JUL-23			57682			57677
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 29	39	452	26-JUL-23			2980			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 49	19	274	20-JUL-23			153794			153789
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 62 - 02	2	82	07-JUL-23			15000			14995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 62 - 02	1	81	07-JUL-23			15000			14995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105		

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20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 62 - 02 3							83	07-JUL-23	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 02 28							317	24-JUL-23	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 105 - 48 - 61 - 01 61							1684	24-JUL-23	2702450	2457793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	244657	
0028 - 00 - 107 - 00 - 00 - 00							9900		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							231617				
8658 - 00 - 112 - 00 - 00 - 00							200				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 105 - 48 - 61 - 01 60							1683	24-JUL-23	1481222	933982	
<====Deduction Classification====>							Deduction Amount		NET DED:-	547240	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	200308	
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							527000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							14500				
2014 - 00 - 105 - 48 - 61 - 01 59							1682	24-JUL-23	756185	672540	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83645	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							20				

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4500				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							62845				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2014 - 00 - 105 - 48 - 61 - 02 94							2052	25-JUL-23	107855	107815	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 4							368	04-JUL-23	37756	37736	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 24							1014	11-JUL-23	8444	8439	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 25							1015	11-JUL-23	8200	8195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 1							17	01-JUL-23	19125	19120	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 82							1998	25-JUL-23	35055	35050	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 2							20	01-JUL-23	2706		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 23							1013	11-JUL-23	2900		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 22							1012	11-JUL-23	8062	8057	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 18							1008	11-JUL-23	6376	6371	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 06	81	1767	24-JUL-23	2500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 06	87	2016	25-JUL-23	12000	11995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 06	90	2048	25-JUL-23	2990					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	79	1765	24-JUL-23	875					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	80	1766	24-JUL-23	2250					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	88	2046	25-JUL-23	3600					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	89	2047	25-JUL-23	5960	5955				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	95	2053	25-JUL-23	4275					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	12	813	07-JUL-23	3250					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	13	814	07-JUL-23	5850	5845				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	30	962	11-JUL-23	42532	42527				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	31	963	11-JUL-23	3250					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 11	33	965	11-JUL-23	1700					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	34	966	11-JUL-23	1700					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	35	967	11-JUL-23	3675					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	99	2415	31-JUL-23	15120	15115				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	32	964	11-JUL-23	1700					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	19	1009	11-JUL-23	1375					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	20	1010	11-JUL-23	1250					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	39	1054	12-JUL-23	5850	5845				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	40	1055	12-JUL-23	1700					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	62	1735	24-JUL-23	11120	11115				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	65	1738	24-JUL-23	1810					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	66	1739	24-JUL-23	2035					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	200308				

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20 Judiciary										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 11						67	1740	24-JUL-23	1810	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						68	1741	24-JUL-23	2035	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						69	1742	24-JUL-23	3850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						70	1743	24-JUL-23	2035	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						72	1745	24-JUL-23	1810	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						73	1746	24-JUL-23	2360	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						74	1747	24-JUL-23	4620	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						76	1762	24-JUL-23	18160	18155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						77	1763	24-JUL-23	18375	18370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11						78	1764	24-JUL-23	22430	22425
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13						14	1004	11-JUL-23	40749	40744
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13						6	643	06-JUL-23	1133	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1133
0801 - 01 - 800 - 01 - 00 - 00							1133		DDO CODE:-	200308

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20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 16			1006	11-JUL-23	631		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 17			1007	11-JUL-23	2697		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 21			1011	11-JUL-23	2697		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 26			1016	11-JUL-23	9000	8995	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 28			1018	11-JUL-23	90000	89990	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 42			1075	12-JUL-23	11390	11385	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 43			1076	12-JUL-23	4640		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 44			1077	12-JUL-23	3776		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 45			1078	12-JUL-23	13487	13482	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 46			1079	12-JUL-23	6832	6827	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 49			1317	18-JUL-23	595		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 50			1318	18-JUL-23	21240	21235	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 13	51	1319	18-JUL-23	129356	129351				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	52	1320	18-JUL-23	3780					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	53	1322	18-JUL-23	6800	6795				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	54	1327	18-JUL-23	9889	9884				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	55	1639	24-JUL-23	54560	54555				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	56	1640	24-JUL-23	45290	45285				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	58	1642	24-JUL-23	112572	112567				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	47	1096	12-JUL-23	1532	0				
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		1532		NET DED:-	1532				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	84	2006	25-JUL-23	990	0				
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		990		NET DED:-	990				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	63	1736	24-JUL-23	4495					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	64	1737	24-JUL-23	1798					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	71	1744	24-JUL-23	968					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 13	75	1748	24-JUL-23	Deduction Amount		299	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	83	1999	25-JUL-23	Deduction Amount		26266	NET DED:-		26261
<====Deduction Classification====>							DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	91	2049	25-JUL-23	Deduction Amount		14970	NET DED:-		14965
<====Deduction Classification====>							DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	92	2050	25-JUL-23	Deduction Amount		2697	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	93	2051	25-JUL-23	Deduction Amount		10575	NET DED:-		10570
<====Deduction Classification====>							DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	96	2054	25-JUL-23	Deduction Amount		11270	NET DED:-		11265
<====Deduction Classification====>							DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	98	2263	27-JUL-23	Deduction Amount		52142	NET DED:-		52112
<====Deduction Classification====>							DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-		30
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	3	367	04-JUL-23	Deduction Amount		3200	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	5	369	04-JUL-23	Deduction Amount		52142	NET DED:-		52107
<====Deduction Classification====>							DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		35					NET DED:-		35
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	8	783	07-JUL-23	Deduction Amount		2742	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	9	784	07-JUL-23	Deduction Amount		2918	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	10	785	07-JUL-23	Deduction Amount		2918	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 13	11	786	07-JUL-23	Deduction Amount		49710	49705		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	29	961	11-JUL-23	Deduction Amount		16770	16765		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	37	973	11-JUL-23	Deduction Amount		6000	5995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	38	974	11-JUL-23	Deduction Amount		19954	19949		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	15	1005	11-JUL-23	Deduction Amount		31966	31961		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	86	2011	25-JUL-23	Deduction Amount		7007	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00			7007			NET DED:-	7007		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	36	968	11-JUL-23	Deduction Amount		3596			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	48	1316	18-JUL-23	Deduction Amount		6176	6171		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	41	1074	12-JUL-23	Deduction Amount		5920	5915		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	7	782	07-JUL-23	Deduction Amount		65713	65708		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	27	1017	11-JUL-23	Deduction Amount		5394	5389		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	85	2010	25-JUL-23	Deduction Amount		1387	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00			1387			NET DED:-	1387		
						DDO CODE:-	200308		

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 13 97							2055	25-JUL-23	6790	6785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 49 - 61 - 13 57							1641	24-JUL-23	3080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
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 37							1542	11-JUL-23	27652	25281	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2371	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2236				
2230 - 01 - 001 - 60 - 00 - 01 54							2180	18-JUL-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 8							704	05-JUL-23	7136	6549	
<====Deduction Classification====>							Deduction Amount		NET DED:-	587	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
8342 - 00 - 117 - 01 - 02 - 00							577				
8011 - 00 - 107 - 00 - 00 - 00							5				
2230 - 01 - 001 - 60 - 00 - 01 55							2181	18-JUL-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 50							2176	18-JUL-23	39000	38980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 47							2173	18-JUL-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2230 - 01 - 001 - 60 - 00 - 01	46	2172	18-JUL-23		5657842	4479572		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13550						
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		18000						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		882190						
8011 - 00 - 107 - 00 - 00 - 00		2935						
8342 - 00 - 117 - 01 - 02 - 00		251140						
8658 - 00 - 112 - 00 - 00 - 00		9000						
2230 - 01 - 001 - 60 - 00 - 01	38	1543	11-JUL-23		14820	14815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 01 - 001 - 60 - 00 - 02	48	2174	18-JUL-23		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 01 - 001 - 60 - 00 - 02	49	2175	18-JUL-23		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 01 - 001 - 60 - 00 - 02	51	2177	18-JUL-23		181000	180820		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		55						
2230 - 01 - 001 - 60 - 00 - 02	86	3341	29-JUL-23		19508	19498		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2230 - 01 - 001 - 60 - 00 - 02	85	3340	29-JUL-23		29016	29001		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2230 - 01 - 001 - 60 - 00 - 02	84	3339	29-JUL-23		9754	9749		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 01 - 001 - 60 - 00 - 02	83	3338	29-JUL-23		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						

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21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02							82	3337	29-JUL-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							52	2178	18-JUL-23	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							53	2179	18-JUL-23	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							77	3092	27-JUL-23	240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							78	3093	27-JUL-23	3857	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							79	3094	27-JUL-23	240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							81	3336	29-JUL-23	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							41	1739	14-JUL-23	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							42	1740	14-JUL-23	5208	5203
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							43	1741	14-JUL-23	5054	5049
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							7	703	05-JUL-23	63686	63641
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							36	1541	11-JUL-23	2305	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001

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21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 13 80							3095	27-JUL-23	19986	19971	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 44							1742	14-JUL-23	13791	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13791	
0801 - 01 - 800 - 01 - 00 - 00							13791		DDO CODE:-	210001	
22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2029 - 00 - 001 - 00 - 44 - 01 6							1876	14-JUL-23	55948	55943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 9							2757	26-JUL-23	1463154	1298064	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165090	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							101310				
8658 - 00 - 123 - 00 - 00 - 00							30				
2029 - 00 - 001 - 00 - 44 - 01 4							942	06-JUL-23	30020	30015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 11 2							940	06-JUL-23	1950		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 11 3							941	06-JUL-23	2175		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2029 - 00 - 001 - 00 - 44 - 49	7	2553	25-JUL-23			42400	42395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	8	2754	26-JUL-23			883834	732771	
<====Deduction Classification====> Deduction Amount							NET DED:-	151063
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			36183					
2029 - 00 - 103 - 61 - 00 - 13	1	111	03-JUL-23			11566	11561	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13	5	1681	12-JUL-23			35765	35760	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	171	2552	25-JUL-23			32706	32701	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	186	2756	26-JUL-23			3772136	2900680	
<====Deduction Classification====> Deduction Amount							NET DED:-	871456
0028 - 00 - 107 - 00 - 00 - 00			8950			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			250					
0070 - 60 - 800 - 03 - 00 - 00			19000					
0216 - 01 - 106 - 02 - 00 - 00			2450					
8009 - 01 - 101 - 00 - 00 - 00			711008					
8011 - 00 - 107 - 00 - 00 - 00			2475					
8342 - 00 - 117 - 01 - 02 - 00			127323					
2052 - 00 - 090 - 23 - 00 - 01	58	939	06-JUL-23			29862	29857	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 23 - 00 - 02			188	2759	26-JUL-23	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			5	112	03-JUL-23	31155		31140	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 02			187	2758	26-JUL-23	205700		205065	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		635	
0028 - 00 - 107 - 00 - 00 - 00					575	DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00					60				
2052 - 00 - 090 - 23 - 00 - 02			283	3590	31-JUL-23	30150		30135	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 02			15	309	03-JUL-23	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 11			56	937	06-JUL-23	37172		37167	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			116	1682	12-JUL-23	6297		6292	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			117	1683	12-JUL-23	13016		13011	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			6	113	03-JUL-23	10295		10290	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			7	114	03-JUL-23	3979			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			57	938	06-JUL-23	5612		5607	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	

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22 Land Revenue and Disaster Management										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2052 - 00 - 090 - 23 - 00 - 13		55	936	06-JUL-23			18300	18295		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13		17	311	03-JUL-23			245258	245253		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13		16	310	03-JUL-23			113061	113056		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13		118	1685	12-JUL-23			12300	12295		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01		7	2755	26-JUL-23			1384576	1215787		
<====Deduction Classification====>		Deduction Amount					NET DED:-		168789	
0028 - 00 - 107 - 00 - 00 - 00				5000			DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00				160						
0070 - 60 - 800 - 03 - 00 - 00				2000						
0216 - 01 - 106 - 02 - 00 - 00				300						
8009 - 01 - 101 - 00 - 00 - 00				50000						
8011 - 00 - 107 - 00 - 00 - 00				825						
8342 - 00 - 117 - 01 - 02 - 00				110504						
2245 - 80 - 001 - 60 - 00 - 01		3	1686	12-JUL-23			44384	44379		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 02		8	2760	26-JUL-23			186492	185937		
<====Deduction Classification====>		Deduction Amount					NET DED:-		555	
0028 - 00 - 107 - 00 - 00 - 00				525			DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00				30						
2245 - 80 - 001 - 60 - 00 - 11		5	1874	14-JUL-23			7374	7369		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 11		4	1873	14-JUL-23			5143	5138		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001		

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2245 - 80 - 001 - 60 - 00 - 11 6	1875	14-JUL-23		6418	6413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 1	943	06-JUL-23		5619	5614	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 2	1684	12-JUL-23		6207	6202	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 45 - 11 1	598	19-JUL-23		9052	9047	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 18	597	19-JUL-23		27756	27751	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 16	595	19-JUL-23		10695	10690	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 14	593	19-JUL-23		27000	26995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 13	580	18-JUL-23		76649	76644	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 3	199	11-JUL-23		12608	12603	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 2	50	05-JUL-23		211700	211415	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		85				
2053 - 00 - 093 - 00 - 45 - 11	20	693	20-JUL-23	40300	40295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11	19	599	19-JUL-23	35354	35349	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	11	484	17-JUL-23	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	10	483	17-JUL-23	1500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	15	594	19-JUL-23	44675	44660	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	17	596	19-JUL-23	6687	6682	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	6	406	14-JUL-23	20352	20347	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	9	482	17-JUL-23	27702	27697	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	1	6	03-JUL-23	28287	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		28287		NET DED:-	28287	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	8	408	14-JUL-23	11290	11285	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	7	407	14-JUL-23	4130		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220204	

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 45 - 13	5	201	11-JUL-23		58798	58793		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13	4	200	11-JUL-23		106981	106936		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13	12	485	17-JUL-23		41978	41963		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	220204		
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	4	920	31-JUL-23		552256	450328		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1750		NET DED:-	101928		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	220406		
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			38558					
2029 - 00 - 101 - 60 - 46 - 11	1	273	12-JUL-23		9169	9164		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2029 - 00 - 101 - 60 - 46 - 13	3	384	17-JUL-23		97314	97309		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2029 - 00 - 101 - 60 - 46 - 13	2	280	12-JUL-23		3300			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01							76	921	31-JUL-23	473972	351562
<====Deduction Classification====>							Deduction Amount			NET DED:-	122410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2053 - 00 - 093 - 00 - 46 - 01							39	375	15-JUL-23	31390	31385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01							74	918	31-JUL-23	568964	424584
<====Deduction Classification====>							Deduction Amount			NET DED:-	144380
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 46 - 01							75	919	31-JUL-23	822060	748877
<====Deduction Classification====>							Deduction Amount			NET DED:-	73183
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							68978				
2053 - 00 - 093 - 00 - 46 - 01							77	922	31-JUL-23	451542	322796
<====Deduction Classification====>							Deduction Amount			NET DED:-	128746
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3616				

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 46 - 02	32	315	14-JUL-23	9000	8995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	33	316	14-JUL-23	9000	8995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	35	318	14-JUL-23	9000	8995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	36	319	14-JUL-23	6387	6382				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	37	363	15-JUL-23	10050	10045				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	45	424	17-JUL-23	9715	9710				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	46	425	17-JUL-23	18720	18710				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	71	729	26-JUL-23	9439	9434				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	34	317	14-JUL-23	9000	8995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	21	274	12-JUL-23	10050	10045				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	22	275	12-JUL-23	20100	20090				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	27	286	12-JUL-23	58500	58475				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220406				

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 46 - 02	28	311	14-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	29	312	14-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	30	313	14-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	31	314	14-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	24	277	12-JUL-23	17469	17464				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	62	547	24-JUL-23	17784	17779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	26	279	12-JUL-23	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	25	278	12-JUL-23	13470	13465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	61	546	24-JUL-23	19188	19183				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	56	492	20-JUL-23	53820	53815				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	54	433	17-JUL-23	8860	8855				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	53	432	17-JUL-23	7780	7775				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 46 - 13	51	430	17-JUL-23	8570	8565				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	72	818	27-JUL-23	10293	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	10293				
0801 - 01 - 800 - 01 - 00 - 00		10293		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	63	609	24-JUL-23	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	55	448	18-JUL-23	1080	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1080				
0215 - 01 - 103 - 00 - 00 - 00		1080		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	52	431	17-JUL-23	7800	7795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	23	276	12-JUL-23	16428	16423				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	47	426	17-JUL-23	9819	9814				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	50	429	17-JUL-23	10140	10135				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	49	428	17-JUL-23	9800	9795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	48	427	17-JUL-23	22900	22895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	44	423	17-JUL-23	9995	9990				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 13	43	422	17-JUL-23	9910					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220406				

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 46 - 13			42	421	17-JUL-23	9975	9970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13			41	420	17-JUL-23	8140	8135		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13			40	419	17-JUL-23	9960	9955		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220406		
2053 - 00 - 094 - 60 - 63 - 01			13	211	07-JUL-23	111132	109927		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220413		
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						
2053 - 00 - 094 - 60 - 63 - 01			80	930	31-JUL-23	704916	649560		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55356		
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:-	220413		
0030 - 02 - 102 - 00 - 00 - 00			70						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8011 - 00 - 107 - 00 - 00 - 00			345						
8342 - 00 - 117 - 01 - 02 - 00			50566						
2053 - 00 - 094 - 60 - 63 - 01			18	216	07-JUL-23	48472	48467		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 01			15	213	07-JUL-23	57524	57519		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 01			10	204	07-JUL-23	11679	11674		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 01			11	209	07-JUL-23	694256	639888		
<====Deduction Classification====>			Deduction Amount			NET DED:-	54368		
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:-	220413		
0030 - 02 - 102 - 00 - 00 - 00			70						
0070 - 60 - 800 - 03 - 00 - 00			2000						

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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							345				
8342 - 00 - 117 - 01 - 02 - 00							49628				
2053 - 00 - 094 - 60 - 63 - 01 12							210	07-JUL-23	111132	109927	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 094 - 60 - 63 - 01 16							214	07-JUL-23	51392	51387	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 17							215	07-JUL-23	57524	57519	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 73							910	29-JUL-23	74225	74190	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 78							928	31-JUL-23	7176	7171	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 79							929	31-JUL-23	7176	7171	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 81							960	31-JUL-23	1400		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 59							513	20-JUL-23	13485	13480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 20							218	07-JUL-23	500	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							500		NET DED:-	500	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 9							203	07-JUL-23	13470	13465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 63 - 13			14	212	07-JUL-23	9640		9635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			38	373	15-JUL-23	13485		13480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			57	511	20-JUL-23	13470		13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			58	512	20-JUL-23	13485		13480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			19	217	07-JUL-23	1000		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1000		NET DED:-		1000	
						DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			60	514	20-JUL-23	13485		13480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 64 - 01			6	165	05-JUL-23	15285		15280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		220412	
2053 - 00 - 094 - 60 - 64 - 01			66	670	25-JUL-23	1075002		888509	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3225		NET DED:-		186493	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		220412	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				134000					
8011 - 00 - 107 - 00 - 00 - 00				615					
8342 - 00 - 117 - 01 - 02 - 00				46563					
2053 - 00 - 094 - 60 - 64 - 01			65	669	25-JUL-23	93602		93267	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325		NET DED:-		335	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		220412	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 01 7							166	05-JUL-23	12660	12655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02 67							671	25-JUL-23	29400	29385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02 68							672	25-JUL-23	19645	19635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02 64							610	24-JUL-23	147950	147880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02 5							164	05-JUL-23	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 2							161	05-JUL-23	6195	6190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 3							162	05-JUL-23	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 4							163	05-JUL-23	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 69							681	25-JUL-23	9180	9175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 70							682	25-JUL-23	17984	17979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 8							169	06-JUL-23	5544	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5544	
0801 - 01 - 800 - 01 - 00 - 00							5544	DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 1							160	05-JUL-23	11629	11624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220412		

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 47 - 01	2	413	25-JUL-23	819156	705448			
<====Deduction Classification====>				Deduction Amount	NET DED:-	113708		
0028 - 00 - 107 - 00 - 00 - 00		2525		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		34543						
2029 - 00 - 101 - 60 - 47 - 01	1	39	01-JUL-23	1106				
<====Deduction Classification====>				Deduction Amount	NET DED:-	220103		
				DDO CODE:-	220103			
2053 - 00 - 093 - 00 - 47 - 01	37	491	26-JUL-23	1563168	1242600			
<====Deduction Classification====>				Deduction Amount	NET DED:-	320568		
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	220103			
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		258250						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		48263						
2053 - 00 - 093 - 00 - 47 - 01	26	211	18-JUL-23	71429	71424			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103			
2053 - 00 - 093 - 00 - 47 - 01	34	425	26-JUL-23	9617	9612			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103			
2053 - 00 - 093 - 00 - 47 - 01	25	193	18-JUL-23	199752	188395			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11357		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103			
8342 - 00 - 117 - 01 - 02 - 00		11352						
2053 - 00 - 093 - 00 - 47 - 02	36	490	26-JUL-23	22500	22490			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220103			

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 47 - 02			38	492	26-JUL-23	81339	81304		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02			39	591	27-JUL-23	167640	167550		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02			40	592	27-JUL-23	26598	26588		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11			24	192	18-JUL-23	32846	32841		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11			23	191	18-JUL-23	8450	8445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 094 - 60 - 55 - 01			27	267	19-JUL-23	888842	781476		
<====Deduction Classification====>			Deduction Amount			NET DED:-	107366		
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	220108		
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				405					
8342 - 00 - 117 - 01 - 02 - 00				56981					
2053 - 00 - 094 - 60 - 55 - 02			28	268	19-JUL-23	52450	52425		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			17	181	18-JUL-23	13350	13345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			18	182	18-JUL-23	13350	13345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			19	183	18-JUL-23	13350	13345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 55 - 13			14	90	07-JUL-23	36525	36520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			15	91	07-JUL-23	40990	40985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			16	180	18-JUL-23	13350	13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01			33	422	26-JUL-23	767500	663007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	104493	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					34848			
2053 - 00 - 094 - 60 - 58 - 01			3	46	06-JUL-23	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01			35	426	26-JUL-23	10428	9511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	917	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220109	
8342 - 00 - 117 - 01 - 02 - 00					912			
2053 - 00 - 094 - 60 - 58 - 02			13	89	07-JUL-23	32225	32210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02			32	421	26-JUL-23	32225	32210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13			2	45	06-JUL-23	8580	8575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220109	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 58 - 13			41	712	31-JUL-23	17311	17306		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			12	55	06-JUL-23	40050	40045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			11	54	06-JUL-23	9470	9465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			10	53	06-JUL-23	9339	9334		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			9	52	06-JUL-23	9150	9145		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			1	44	06-JUL-23	3000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00			3000			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			4	47	06-JUL-23	40050	40045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			5	48	06-JUL-23	40050	40045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			6	49	06-JUL-23	3700	3700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	220109		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			7	50	06-JUL-23	8770	8765		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13			8	51	06-JUL-23	9410	9405		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 59 - 01			29	294	20-JUL-23	730862	653063		
<====Deduction Classification====>			Deduction Amount			NET DED:-	77799		
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	220110		

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		70			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		35000			
	8011 - 00 - 107 - 00 - 00 - 00		395			
	8342 - 00 - 117 - 01 - 02 - 00		38934			
2053 - 00 - 094 - 60 - 59 - 02	30	295	20-JUL-23	97450	97405	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		45	NET DED:-	45	
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	31	377	25-JUL-23	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	20	184	18-JUL-23	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	21	185	18-JUL-23	13470	13465	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	22	187	18-JUL-23	13470	13465	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	220110	
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2029 - 00 - 101 - 60 - 48 - 01	11	1470	20-JUL-23	1076253	763843	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		2800	NET DED:-	312410	
				DDO CODE:-	220305	
	0030 - 02 - 102 - 00 - 00 - 00		70			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	8009 - 01 - 101 - 00 - 00 - 00		306000			
	8011 - 00 - 107 - 00 - 00 - 00		540			

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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	1469	20-JUL-23			147288	119802	
<====Deduction Classification====> Deduction Amount							NET DED:-	27486
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		6831						
2029 - 00 - 101 - 60 - 48 - 01	13	1649	24-JUL-23			513998	406398	
<====Deduction Classification====> Deduction Amount							NET DED:-	107600
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		106000						
8011 - 00 - 107 - 00 - 00 - 00		165						
2029 - 00 - 101 - 60 - 48 - 01	14	1650	24-JUL-23			310314	236199	
<====Deduction Classification====> Deduction Amount							NET DED:-	74115
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		61000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		11980						
2029 - 00 - 101 - 60 - 48 - 01	15	1651	24-JUL-23			185166	168592	
<====Deduction Classification====> Deduction Amount							NET DED:-	16574
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		15774						
2029 - 00 - 101 - 60 - 48 - 01	16	1857	24-JUL-23			88480	79487	
<====Deduction Classification====> Deduction Amount							NET DED:-	8993
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220305	
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		7728						

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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	
2029 - 00 - 101 - 60 - 48 - 01			17	1858	24-JUL-23	1076140	977464	
<====Deduction Classification====> Deduction Amount							NET DED:-	98676
0028 - 00 - 107 - 00 - 00 - 00				3700		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				555				
8342 - 00 - 117 - 01 - 02 - 00				93016				
2029 - 00 - 101 - 60 - 48 - 01			18	1859	24-JUL-23	1067136	970570	
<====Deduction Classification====> Deduction Amount							NET DED:-	96566
0028 - 00 - 107 - 00 - 00 - 00				4025		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00				105				
8011 - 00 - 107 - 00 - 00 - 00				555				
8342 - 00 - 117 - 01 - 02 - 00				91881				
2029 - 00 - 101 - 60 - 48 - 01			19	2152	26-JUL-23	67795	67790	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01			20	2214	27-JUL-23	12377	12372	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01			21	2215	27-JUL-23	9564	9559	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01			22	2233	27-JUL-23	25752	25747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01			23	2234	27-JUL-23	6632	6627	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01			24	2235	27-JUL-23	66819	66814	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01			1	319	03-JUL-23	9244	9239	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 01							2	323	03-JUL-23	302932	302927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01							3	392	04-JUL-23	58296	58291
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01							4	578	06-JUL-23	195240	195230
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01							5	583	06-JUL-23	95426	95421
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01							7	732	06-JUL-23	39626	36159
<====Deduction Classification====>							Deduction Amount			NET DED:-	3467
8342 - 00 - 117 - 01 - 02 - 00								3462		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								5			
2029 - 00 - 101 - 60 - 48 - 01							8	769	07-JUL-23	84830	77429
<====Deduction Classification====>							Deduction Amount			NET DED:-	7401
0030 - 02 - 102 - 00 - 00 - 00								7396		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								5			
2029 - 00 - 101 - 60 - 48 - 01							9	893	10-JUL-23	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01							6	731	06-JUL-23	9402	8567
<====Deduction Classification====>							Deduction Amount			NET DED:-	835
8342 - 00 - 117 - 01 - 02 - 00								830		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								5			
2029 - 00 - 101 - 60 - 48 - 01							12	1482	20-JUL-23	814654	706676
<====Deduction Classification====>							Deduction Amount			NET DED:-	107978
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								24200			
8011 - 00 - 107 - 00 - 00 - 00								235			

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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=====>						
	8342 - 00 - 117 - 01 - 02 - 00		49847			
	8658 - 00 - 112 - 00 - 00 - 00		26446			
	8658 - 00 - 123 - 00 - 00 - 00		240			
2053 - 00 - 093 - 00 - 48 - 01	55	2212	27-JUL-23	1238		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 01	1	394	04-JUL-23	3700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 01	36	1073	12-JUL-23	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 02	3	427	04-JUL-23	18878	18868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10
	0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 02	46	1856	24-JUL-23	104225	104180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		45
	0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 02	42	1648	24-JUL-23	238500	238395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		105
	0030 - 02 - 102 - 00 - 00 - 00		105	DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13	7	765	07-JUL-23	10698	10693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13	6	754	07-JUL-23	12369	12364	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13	58	2236	27-JUL-23	6917	6912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13	8	767	07-JUL-23	6090	6085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		220305

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 48 - 13		18	883	10-JUL-23			29028	29023	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		19	888	10-JUL-23			960		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							NET DED:-		
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		20	923	10-JUL-23			99900	99865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		57	2232	27-JUL-23			1646		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		34	1059	12-JUL-23			199800	199765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		32	987	11-JUL-23			19188	19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01		4	579	06-JUL-23			24153	24148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01		56	2219	27-JUL-23			50438	50433	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01		49	1914	25-JUL-23			637128	578044	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2375				NET DED:-	59084	
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8011 - 00 - 107 - 00 - 00 - 00			375						
8342 - 00 - 117 - 01 - 02 - 00			54264						
2053 - 00 - 094 - 60 - 57 - 01		48	1913	25-JUL-23			597396	509751	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1400				NET DED:-	87645	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	220316	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 13 28							942	11-JUL-23	13500	13495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 26							935	11-JUL-23	2000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 5							608	06-JUL-23	17427	17422	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 44							1836	24-JUL-23	97450	97405	
<====Deduction Classification====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 45							1837	24-JUL-23	1011092	883496	
<====Deduction Classification====> Deduction Amount									NET DED:-	127596	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							53686				
2053 - 00 - 094 - 60 - 61 - 02 22							1027	11-JUL-23	1800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 63							2322	29-JUL-23	9754	9749	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 54							2183	26-JUL-23	19685	19675	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 24							1051	11-JUL-23	2400		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 23							1050	11-JUL-23	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 61 - 13	21	1000	11-JUL-23		33146	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		33146			NET DED:-	33146		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	33	998	11-JUL-23		2340	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		2340			NET DED:-	2340		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	30	954	11-JUL-23		48395	48390		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	29	953	11-JUL-23		107544	107539		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	27	938	11-JUL-23		11991	11986		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	47	1911	25-JUL-23		26266	26261		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 62 - 01	2	398	04-JUL-23		29973	29968		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 01	51	2158	26-JUL-23		60338	60333		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 01	39	1527	20-JUL-23		1107344	899008		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3400			NET DED:-	208336		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	220315		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		132000						
8011 - 00 - 107 - 00 - 00 - 00		575						
8342 - 00 - 117 - 01 - 02 - 00		70271						
2053 - 00 - 094 - 60 - 62 - 02	53	2181	26-JUL-23		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 62 - 02			41	1530	20-JUL-23	54000	53980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02			40	1528	20-JUL-23	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			52	2180	26-JUL-23	19508	19498		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			11	777	07-JUL-23	13470	13465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			12	778	07-JUL-23	13470	13465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			14	780	07-JUL-23	13485	13480		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			15	781	07-JUL-23	3069			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			60	2238	27-JUL-23	9927	9922		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			13	779	07-JUL-23	13485	13480		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			50	2154	26-JUL-23	9243	9238		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			59	2237	27-JUL-23	9243	9238		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13			61	2239	27-JUL-23	9648	9643		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315		

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 13 10							776	07-JUL-23	6640	6635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2053 - 00 - 093 - 00 - 49 - 01 37							576	26-JUL-23	40000	39995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 30							375	24-JUL-23	6375		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 26							310	20-JUL-23	31455	31450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 42							582	26-JUL-23	3945946	3339981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605965	
8342 - 00 - 117 - 01 - 02 - 00							192600		DDO CODE:-	221321	
8011 - 00 - 107 - 00 - 00 - 00							2145				
0216 - 01 - 106 - 02 - 00 - 00							1350				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8009 - 01 - 101 - 00 - 00 - 00							389500				
0028 - 00 - 107 - 00 - 00 - 00							11075				
0030 - 02 - 102 - 00 - 00 - 00							295				
2053 - 00 - 093 - 00 - 49 - 01 39							578	26-JUL-23	102313	102308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 41							580	26-JUL-23	29262	29247	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	221321	

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22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 49 - 02			40	579	26-JUL-23	83080	83040		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 02			38	577	26-JUL-23	253500	253380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 11			28	372	24-JUL-23	25549	25544		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 11			29	374	24-JUL-23	12463	12458		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			32	377	24-JUL-23	4360			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			31	376	24-JUL-23	2244			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			27	352	24-JUL-23	54832	54827		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			33	378	24-JUL-23	13970	13965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 094 - 60 - 51 - 01			8	250	19-JUL-23	14559	14554		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 51 - 01			9	251	19-JUL-23	50837	50832		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 51 - 01			43	660	29-JUL-23	1503562	1250397		
<====Deduction Classification====>			Deduction Amount			NET DED:-	253165		
8342 - 00 - 117 - 01 - 02 - 00				70232		DDO CODE:-	221322		
8658 - 00 - 112 - 00 - 00 - 00				313					
8011 - 00 - 107 - 00 - 00 - 00				765					
0216 - 01 - 106 - 02 - 00 - 00				150					

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							4575				
0030 - 02 - 102 - 00 - 00 - 00							130				
2053 - 00 - 094 - 60 - 51 - 02							36	500	25-JUL-23	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							44	662	29-JUL-23	41075	41055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							34	494	25-JUL-23	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							35	497	25-JUL-23	119175	119125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01							25	289	20-JUL-23	1580	1442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00							138			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							24	288	20-JUL-23	1896	1730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00							166			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							23	287	20-JUL-23	2844	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							22	286	20-JUL-23	1896	1730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00							166			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							21	285	20-JUL-23	1896	1730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00							166			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							20	284	20-JUL-23	4424	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221319

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22 Land Revenue and Disaster Management							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 60 - 01	19	283	20-JUL-23			2212	2019	
<====Deduction Classification====> Deduction Amount							NET DED:-	193
8342 - 00 - 117 - 01 - 02 - 00		193				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	18	282	20-JUL-23			1580	1442	
<====Deduction Classification====> Deduction Amount							NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00		138				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	17	281	20-JUL-23			1896	1730	
<====Deduction Classification====> Deduction Amount							NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00		166				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	16	280	20-JUL-23			1580	1442	
<====Deduction Classification====> Deduction Amount							NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00		138				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	15	279	20-JUL-23			2212		
<====Deduction Classification====> Deduction Amount							NET DED:-	221319
						DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	14	278	20-JUL-23			2054		
<====Deduction Classification====> Deduction Amount							NET DED:-	221319
						DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	13	277	20-JUL-23			2212		
<====Deduction Classification====> Deduction Amount							NET DED:-	221319
						DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	12	276	20-JUL-23			2190		
<====Deduction Classification====> Deduction Amount							NET DED:-	221319
						DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	10	274	20-JUL-23			2212		
<====Deduction Classification====> Deduction Amount							NET DED:-	221319
						DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01	6	123	12-JUL-23			1463086	1176719	
<====Deduction Classification====> Deduction Amount							NET DED:-	286367
8342 - 00 - 117 - 01 - 02 - 00		53132				DDO CODE:-	221319	
8011 - 00 - 107 - 00 - 00 - 00		750						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		226000						
0028 - 00 - 107 - 00 - 00 - 00		4225						

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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				110			
2053 - 00 - 094 - 60 - 60 - 01			3	120	12-JUL-23	344724	344609
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01			2	116	12-JUL-23	150000	149995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01			1	115	12-JUL-23	21802	21797
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01			11	275	20-JUL-23	36690	36685
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02			7	124	12-JUL-23	74900	74865
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02			5	122	12-JUL-23	36000	35985
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02			4	121	12-JUL-23	40455	40435
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	221319
22 Land Revenue and Disaster Management							
129 Chief Pay and Accounts Office - SORENG							
1 Voted							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 01							
8342 - 00 - 117 - 01 - 02 - 00			15	254	17-JUL-23	2628	2379
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00				249		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01			20	321	20-JUL-23	876	793
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	83
8342 - 00 - 117 - 01 - 02 - 00				83		DDO CODE:-	221420

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 50 - 01	21	322	20-JUL-23		1022	925		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		97			NET DED:-	97		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	22	323	20-JUL-23		4740	4602		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		138			NET DED:-	138		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	23	395	26-JUL-23		2993804	2541584		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		119525			NET DED:-	452220		
8011 - 00 - 107 - 00 - 00 - 00		1690			DDO CODE:-	221420		
0216 - 01 - 106 - 02 - 00 - 00		1200						
0070 - 60 - 800 - 03 - 00 - 00		8500						
8009 - 01 - 101 - 00 - 00 - 00		312500						
0028 - 00 - 107 - 00 - 00 - 00		8575						
0030 - 02 - 102 - 00 - 00 - 00		230						
2053 - 00 - 093 - 00 - 50 - 02	5	95	07-JUL-23		47195	47170		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	29	474	29-JUL-23		8710	8705		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	28	473	29-JUL-23		5400	5395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	27	472	29-JUL-23		494175	493935		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		240			NET DED:-	240		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	6	106	10-JUL-23		69660	69625		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	7	158	12-JUL-23		97308	97253		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					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							8	160	12-JUL-23	111000	110945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							1	10	04-JUL-23	9750	9745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							9	170	14-JUL-23	19582	19577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							24	434	27-JUL-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							25	435	27-JUL-23	1350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							26	436	27-JUL-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							3	9	04-JUL-23	8350	8345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							2	8	04-JUL-23	8550	8545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							30	539	29-JUL-23	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							4	94	07-JUL-23	14064	14059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							11	183	14-JUL-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							19	276	17-JUL-23	53940	53920
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		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 - 13 18							275	17-JUL-23	7000	6995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 17							274	17-JUL-23	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 16							273	17-JUL-23	6300	6295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 14							186	14-JUL-23	9847	9842	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 13							185	14-JUL-23	6300	6295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 10							182	14-JUL-23	10000	9995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 12							184	14-JUL-23	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01 112							1556	11-JUL-23	34914	34909	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 256							3221	27-JUL-23	8448	7723	
<====Deduction Classification====> Deduction Amount									NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							710				

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 01		82	983	07-JUL-23			27539	27534	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01		81	982	07-JUL-23			9509	9504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01		114	1652	12-JUL-23			13262	13257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01		173	2731	26-JUL-23			2280205	1703805	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4850			NET DED:-	576400	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	230001	
0070 - 60 - 800 - 03 - 00 - 00				10000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				477000					
8011 - 00 - 107 - 00 - 00 - 00				1225					
8342 - 00 - 117 - 01 - 02 - 00				82050					
2052 - 00 - 090 - 24 - 44 - 02		172	2730	26-JUL-23			122450	122390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		202	3081	27-JUL-23			316873	315908	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				900			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11		83	984	07-JUL-23			43116	43111	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		109	1538	11-JUL-23			0	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		14	295	03-JUL-23			15000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				15000			NET DED:-	15000	
							DDO CODE:-	230001	

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23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 13							1	2	01-JUL-23	2505	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							12	293	03-JUL-23	8730	8725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							53	575	05-JUL-23	29030	29025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							52	574	05-JUL-23	19562	19557
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							11	292	03-JUL-23	9891	9886
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							13	294	03-JUL-23	2544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							203	3082	27-JUL-23	1886	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							204	3083	27-JUL-23	990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							49	571	05-JUL-23	1350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 24							51	573	05-JUL-23	41262	41237
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29							3	4	01-JUL-23	57682	57677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29							2	3	01-JUL-23	29184	29179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001

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23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 24 - 44 - 29 50							572	05-JUL-23	25494	25489	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	230001	
24 Legislature											
36 Sikkim Legislative Assembly											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2011 - 02 - 101 - 60 - 00 - 11 122							128	31-JUL-23	48396	48391	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 71 - 49 96							103	15-JUL-23	300000	299995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01 3							15	05-JUL-23	3011500	2977810	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	33690	
0070 - 60 - 800 - 03 - 00 - 00							30000		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00							3600				
2011 - 02 - 101 - 62 - 00 - 01 106							112	31-JUL-23	3011500	2977810	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	33690	
0070 - 60 - 800 - 03 - 00 - 00							30000		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00							3600				
2011 - 02 - 101 - 62 - 00 - 06 77							83	12-JUL-23	44200	44195	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 7							5	05-JUL-23	15063	15058	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 8							6	05-JUL-23	42274	42269	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	

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24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 62 - 00 - 49			86	92	14-JUL-23	69829	69824	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01			103	109	31-JUL-23	953190	836039	
<====Deduction Classification====> Deduction Amount						NET DED:-	117151	
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00				75				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				45500				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				43066				
8658 - 00 - 112 - 00 - 00 - 00				23600				
2011 - 02 - 103 - 63 - 00 - 01			13	18	06-JUL-23	2618364	1925197	
<====Deduction Classification====> Deduction Amount						NET DED:-	693167	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00				4600				
8009 - 01 - 101 - 00 - 00 - 00				626000				
0070 - 60 - 800 - 03 - 00 - 00				24500				
0216 - 01 - 106 - 02 - 00 - 00				3450				
8011 - 00 - 107 - 00 - 00 - 00				2100				
8342 - 00 - 117 - 01 - 02 - 00				32402				
2011 - 02 - 103 - 63 - 00 - 01			14	19	06-JUL-23	3208854	2914467	
<====Deduction Classification====> Deduction Amount						NET DED:-	294387	
0030 - 02 - 102 - 00 - 00 - 00				355		DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00				13225				
8658 - 00 - 123 - 00 - 00 - 00				80				
0216 - 01 - 106 - 02 - 00 - 00				750				
8011 - 00 - 107 - 00 - 00 - 00				1755				
8342 - 00 - 117 - 01 - 02 - 00				278222				
2011 - 02 - 103 - 63 - 00 - 01			12	17	06-JUL-23	3351476	2550226	
<====Deduction Classification====> Deduction Amount						NET DED:-	801250	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	240901	

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							8800				
8009 - 01 - 101 - 00 - 00 - 00							790500				
8658 - 00 - 123 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							1200				
2011 - 02 - 103 - 63 - 00 - 01							11	16	06-JUL-23	925840	809978
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115862
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00							2950				
8009 - 01 - 101 - 00 - 00 - 00							45500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							41827				
8658 - 00 - 112 - 00 - 00 - 00							23600				
2011 - 02 - 103 - 63 - 00 - 01							104	110	31-JUL-23	3444982	2631232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	813750
0028 - 00 - 107 - 00 - 00 - 00							8800			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							803000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8658 - 00 - 123 - 00 - 00 - 00							60				
2011 - 02 - 103 - 63 - 00 - 01							101	107	31-JUL-23	3271902	2972366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	299536
0028 - 00 - 107 - 00 - 00 - 00							13625			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							283141				

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							65				
2011 - 02 - 103 - 63 - 00 - 01							102	108	31-JUL-23	2711396	2015249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	696147
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							24500				
0216 - 01 - 106 - 02 - 00 - 00							3450				
8009 - 01 - 101 - 00 - 00 - 00							628000				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							33382				
2011 - 02 - 103 - 63 - 00 - 02							17	22	06-JUL-23	506000	505645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00							125				
2011 - 02 - 103 - 63 - 00 - 02							110	116	31-JUL-23	506000	505645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							230				
2011 - 02 - 103 - 63 - 00 - 02							109	115	31-JUL-23	146308	145898
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							10				
2011 - 02 - 103 - 63 - 00 - 02							45	51	10-JUL-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							44	50	10-JUL-23	146550	146475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							39	45	10-JUL-23	61355	61150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00							200				

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24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 02			40	46	10-JUL-23	146308	145898	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00			400					
2011 - 02 - 103 - 63 - 00 - 06			80	86	12-JUL-23	2500	240901	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			84	90	12-JUL-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			51	57	10-JUL-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			83	89	12-JUL-23	13323	13318	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			82	88	12-JUL-23	12207	12202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			81	87	12-JUL-23	14998	14993	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			79	85	12-JUL-23	2500	240901	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			78	84	12-JUL-23	11967	11962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			75	81	12-JUL-23	10977	10972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			74	80	12-JUL-23	2500	240901	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901	

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 06			72	78	12-JUL-23	46504	46499
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			71	77	12-JUL-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			69	75	12-JUL-23	6588	6583
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			68	74	12-JUL-23	170021	170016
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			67	73	12-JUL-23	34512	34507
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			66	72	12-JUL-23	19322	19317
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			52	58	10-JUL-23	19163	19158
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			53	59	10-JUL-23	38542	38537
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			54	60	11-JUL-23	7594	7589
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			55	61	11-JUL-23	28628	28623
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			56	62	11-JUL-23	38673	38668
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			57	63	11-JUL-23	134245	134240
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 06			58	64	11-JUL-23	4125	4120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			60	66	11-JUL-23	16163	16158
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			64	70	12-JUL-23	15461	15456
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			65	71	12-JUL-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			129	135	31-JUL-23	26339	26334
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			41	47	10-JUL-23	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			42	48	10-JUL-23	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			43	49	10-JUL-23	1926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			46	52	10-JUL-23	24759	24754
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			126	132	31-JUL-23	7300	7295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			127	133	31-JUL-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			47	53	10-JUL-23	27216	27211
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			48	54	10-JUL-23	24630	24625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			61	67	11-JUL-23	28465	28460
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			62	68	11-JUL-23	27965	27960
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			87	93	14-JUL-23	29965	29960
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			130	136	31-JUL-23	27210	27205
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			128	134	31-JUL-23	8219	8214
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			22	27	10-JUL-23	112699	112694
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			49	55	10-JUL-23	1432546	1432541
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			21	26	10-JUL-23	42785	42780
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			1	1	05-JUL-23	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	2	05-JUL-23	20892	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	20892
0801 - 01 - 800 - 01 - 00 - 00				20892		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	3	05-JUL-23	15080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00				15080		DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			89	95	14-JUL-23	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			121	127	31-JUL-23	682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			18	23	06-JUL-23	23258	23253
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	24	10-JUL-23	16738	16733
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			20	25	10-JUL-23	47076	47071
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			23	28	10-JUL-23	13568	13563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			24	29	10-JUL-23	13568	13563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	30	10-JUL-23	13568	13563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	31	10-JUL-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			27	32	10-JUL-23	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			28	33	10-JUL-23	33780	33775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	34	10-JUL-23	11352	11347
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			30	35	10-JUL-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			31	36	10-JUL-23	6050	6045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			32	37	10-JUL-23	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	38	10-JUL-23	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	39	10-JUL-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	40	10-JUL-23	403258	403253
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	41	10-JUL-23	24000	23995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	42	10-JUL-23	14347	14342
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	44	10-JUL-23	24895	24890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	56	10-JUL-23	9649412	9649407
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	65	11-JUL-23	17005	17000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			9	7	05-JUL-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			10	8	05-JUL-23	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			85	91	14-JUL-23	243152	243147
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			90	96	14-JUL-23	1992920	1992915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			92	98	14-JUL-23	198000	197995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	4	05-JUL-23	6800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6800
0070 - 60 - 114 - 00 - 00 - 00					6800	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 18			91	97	14-JUL-23	78000	77995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 18			116	122	31-JUL-23	6756	6751
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			100	106	17-JUL-23	19733	19718
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			97	99	15-JUL-23	6150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			131	137	31-JUL-23	3588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			99	105	17-JUL-23	4137	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			98	104	17-JUL-23	6021	6016
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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24 Legislature									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 24		94	101	15-JUL-23			96102	96052	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24		93	100	15-JUL-23			143520	143500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24		88	94	14-JUL-23			3075	3075	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		113	119	31-JUL-23			57682	57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		117	123	31-JUL-23			16984	16979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		125	131	31-JUL-23			1534	1534	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		124	130	31-JUL-23			19860	19855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		123	129	31-JUL-23			8360	8355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		120	126	31-JUL-23			3200	3200	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		119	125	31-JUL-23			17510	17505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		118	124	31-JUL-23			14938	14933	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29		115	121	31-JUL-23			32724	32719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2011 - 02 - 103 - 63 - 00 - 29	114	120	31-JUL-23	57682	57677			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 29	112	118	31-JUL-23	4398				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 29	111	117	31-JUL-23	10998	10993			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01	16	21	06-JUL-23	464836	421572			
<====Deduction Classification====> Deduction Amount				NET DED:-	43264			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	240901			
0028 - 00 - 107 - 00 - 00 - 00		1900						
8658 - 00 - 123 - 00 - 00 - 00		15						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		40684						
8658 - 00 - 112 - 00 - 00 - 00		100						
2011 - 02 - 104 - 63 - 00 - 01	107	113	31-JUL-23	477106	432477			
<====Deduction Classification====> Deduction Amount				NET DED:-	44629			
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		41799						
8658 - 00 - 112 - 00 - 00 - 00		100						
8658 - 00 - 123 - 00 - 00 - 00		15						
2011 - 02 - 104 - 63 - 00 - 01	108	114	31-JUL-23	428494	299114			
<====Deduction Classification====> Deduction Amount				NET DED:-	129380			
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8658 - 00 - 112 - 00 - 00 - 00				3000				
8658 - 00 - 123 - 00 - 00 - 00				30				
2011 - 02 - 104 - 63 - 00 - 01	15	20	06-JUL-23		416170	286790		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8658 - 00 - 123 - 00 - 00 - 00				30				
8011 - 00 - 107 - 00 - 00 - 00				120				
8658 - 00 - 112 - 00 - 00 - 00				3000				
2011 - 02 - 104 - 63 - 00 - 06	95	102	15-JUL-23		2500			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	129380		
					DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 06	70	76	12-JUL-23		31529	31524		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
					NET DED:-	5		
					DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 06	73	79	12-JUL-23		10200	10195		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
					NET DED:-	5		
					DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 49	76	82	12-JUL-23		4787			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	240901		
2011 - 02 - 800 - 65 - 00 - 32	63	69	12-JUL-23		500005	500000		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
					NET DED:-	5		
					DDO CODE:-	240901		
2071 - 01 - 111 - 60 - 00 - 04	1	10	05-JUL-23		807500	807300		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				200				
					NET DED:-	200		
					DDO CODE:-	240901		
2071 - 01 - 111 - 60 - 00 - 04	3	12	05-JUL-23		144375	144325		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				50				
					NET DED:-	50		
					DDO CODE:-	240901		

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04 2							11	05-JUL-23	12750	12745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 8							139	31-JUL-23	283000	282930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 7							138	31-JUL-23	12750	12745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 4							13	05-JUL-23	213750	213675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 9							140	31-JUL-23	807500	807300	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 5							9	05-JUL-23	671500	671340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 6							43	10-JUL-23	283000	282930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 12							143	31-JUL-23	213750	213675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 11							142	31-JUL-23	144375	144325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 10							141	31-JUL-23	671500	671340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	240901	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 60 - 00 - 01 2							14	05-JUL-23	448000	438790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9210	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00							8000				

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24 Legislature											
36 Sikkim Legislative Assembly											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
2011 - 02 - 101 - 60 - 00 - 01							105	111	31-JUL-23	448000	438790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9210
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
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							17	2503	25-JUL-23	624924	406445
<=====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							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							114329				
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01							10	2164	18-JUL-23	18220	18215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							11	2165	18-JUL-23	218290	197391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20899
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							9164				

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 01	12	2166	18-JUL-23			822626	702580	
<====Deduction Classification====> Deduction Amount							NET DED:-	120046
0028 - 00 - 107 - 00 - 00 - 00		2275				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		83000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		31701						
2853 - 02 - 001 - 60 - 00 - 01	13	2167	18-JUL-23			2860388	2419131	
<====Deduction Classification====> Deduction Amount							NET DED:-	441257
0028 - 00 - 107 - 00 - 00 - 00		8450				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		9500						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		284000						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		136917						
2853 - 02 - 001 - 60 - 00 - 01	15	2501	25-JUL-23			13429	13424	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	4	839	06-JUL-23			3485		
<====Deduction Classification====> Deduction Amount							NET DED:-	250001
<====Deduction Classification====> Deduction Amount							DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01	9	2163	18-JUL-23			5975	5970	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	14	2168	18-JUL-23			31450	31435	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	5	840	06-JUL-23			11315	11310	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 02 16							2502	25-JUL-23	137500	136330	
<====Deduction Classification====> Deduction Amount									NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2853 - 02 - 001 - 60 - 00 - 13 6							2160	18-JUL-23	10186	10181	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 7							2161	18-JUL-23	11054	11049	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 1							328	03-JUL-23	14000	13995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 2							329	03-JUL-23	10800	10795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 3							838	06-JUL-23	8596	8591	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 8							2162	18-JUL-23	11237	11232	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 65 - 45 - 01 3							2906	26-JUL-23	2269876	1930604	
<====Deduction Classification====> Deduction Amount									NET DED:-	339272	
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							500				

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							269000				
8011 - 00 - 107 - 00 - 00 - 00							1115				
8342 - 00 - 117 - 01 - 02 - 00							56542				
2041 - 00 - 101 - 65 - 45 - 02 1							621	05-JUL-23	18720	18710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 02 2							622	05-JUL-23	141585	141510	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 02 4							2909	26-JUL-23	499000	498710	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	290	
									DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							165				
2052 - 00 - 090 - 27 - 00 - 01 190							2907	26-JUL-23	2338008	1908541	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5600		NET DED:-	429467	
									DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							37537				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2052 - 00 - 090 - 27 - 00 - 02 54							623	05-JUL-23	136500	136430	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 191							2908	26-JUL-23	619625	619405	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							220		NET DED:-	220	
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 189							2905	26-JUL-23	15000	14995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 13							258	3257	29-JUL-23	100000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100000
0406 - 01 - 800 - 03 - 00 - 00							100000			DDO CODE:-	260001
2052 - 00 - 090 - 44 - 50 - 49							159	2217	19-JUL-23	500000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 44 - 50 - 49							158	2216	19-JUL-23	500000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 44 - 50 - 49							134	1877	15-JUL-23	500000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2041 - 00 - 101 - 65 - 46 - 01							6	744	26-JUL-23	850662	601834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	248828
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							232500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							12808				
2041 - 00 - 101 - 65 - 46 - 02							5	743	26-JUL-23	94500	94470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02							4	742	26-JUL-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02							2	20	01-JUL-23	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260404

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26 Motor Vehicles								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 65 - 46 - 02	1	19	01-JUL-23	10050	10045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	260404			
2041 - 00 - 101 - 65 - 46 - 02	3	741	26-JUL-23	10050	10045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	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	7	419	26-JUL-23	511270	382913			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		925		NET DED:-	128357			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260103			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		123000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		2167						
2041 - 00 - 101 - 65 - 47 - 01	1	212	18-JUL-23	11508	11503			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	260103			
2041 - 00 - 101 - 65 - 47 - 02	10	424	26-JUL-23	10385	10380			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	260103			
2041 - 00 - 101 - 65 - 47 - 02	9	423	26-JUL-23	9754	9749			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	260103			
2041 - 00 - 101 - 65 - 47 - 02	8	420	26-JUL-23	102000	101965			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	260103			
2041 - 00 - 101 - 65 - 47 - 13	5	298	20-JUL-23	4420				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	260103			

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26 Motor Vehicles								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2041 - 00 - 101 - 65 - 47 - 13	4	297	20-JUL-23		9262	9257		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 13	3	296	20-JUL-23		4159			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 13	6	299	20-JUL-23		8320	8315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 13	2	213	18-JUL-23		360	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00				360	NET DED:-	360		
					DDO CODE:-	260103		
26 Motor Vehicles								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2041 - 00 - 101 - 65 - 48 - 01	10	1521	20-JUL-23		2299270	1921844		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				6050	NET DED:-	377426		
0030 - 02 - 102 - 00 - 00 - 00				160	DDO CODE:-	260302		
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				332000				
8011 - 00 - 107 - 00 - 00 - 00				930				
8342 - 00 - 117 - 01 - 02 - 00				35786				
8658 - 00 - 112 - 00 - 00 - 00				200				
2041 - 00 - 101 - 65 - 48 - 01	4	621	06-JUL-23		73229	73224		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	260302		
2041 - 00 - 101 - 65 - 48 - 01	8	889	10-JUL-23		33554	33549		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	260302		

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 01 6 <====Deduction Classification====>	623	06-JUL-23		35130	35125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 01 5 <====Deduction Classification====>	622	06-JUL-23		9919	9914	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 01 1 <====Deduction Classification====>	296	03-JUL-23		6852	6847	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 9 <====Deduction Classification====>	1520	20-JUL-23		479900	479690	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 2 <====Deduction Classification====>	610	06-JUL-23		75512	75472	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 3 <====Deduction Classification====>	611	06-JUL-23		39150	39130	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 7 <====Deduction Classification====>	640	06-JUL-23		1705	0	
			Deduction Amount	NET DED:-	1705	
0801 - 01 - 800 - 01 - 00 - 00		1705		DDO CODE:-	260302	
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 49 - 01 5 <====Deduction Classification====>	607	27-JUL-23		1960404	1535916	
			Deduction Amount	NET DED:-	424488	
8342 - 00 - 117 - 01 - 02 - 00		39083		DDO CODE:-	261305	
8011 - 00 - 107 - 00 - 00 - 00		735				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		378000				
0028 - 00 - 107 - 00 - 00 - 00		4400				

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	120				
2041 - 00 - 101 - 65 - 49 - 02	6	608	27-JUL-23	181000	180935	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	65		NET DED:-	65	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	4	493	25-JUL-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	1	13	04-JUL-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	2	490	25-JUL-23	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	3	491	25-JUL-23	58524	58494	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30	
				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	11	490	29-JUL-23	415638	363464	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	6059		NET DED:-	52174	
	8011 - 00 - 107 - 00 - 00 - 00	165		DDO CODE:-	261406	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	44000				
	0028 - 00 - 107 - 00 - 00 - 00	925				
	0030 - 02 - 102 - 00 - 00 - 00	25				
2041 - 00 - 101 - 65 - 50 - 02	10	489	29-JUL-23	237725	237620	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	105		NET DED:-	105	
				DDO CODE:-	261406	

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26 Motor Vehicles					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 02 1	12	04-JUL-23		18878	18868
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 2	13	04-JUL-23		10050	10045
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 7	147	12-JUL-23		21000	20990
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 8	148	12-JUL-23		17612	17602
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 9	279	17-JUL-23		13957	13952
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 3	44	04-JUL-23		4750	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	
				DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 5	46	04-JUL-23		4750	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	
				DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 4	45	04-JUL-23		4750	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	
				DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13 6	47	07-JUL-23		3780	0
<====Deduction Classification====>	Deduction	Amount		NET DED:-	3780
0801 - 01 - 800 - 01 - 00 - 00	3780			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13 12	605	31-JUL-23		16200	16185
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	261406

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 24 - 60 - 01	162	2741	26-JUL-23	702706	549224			
<====Deduction Classification====>				Deduction Amount	NET DED:-	153482		
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			102500					
8011 - 00 - 107 - 00 - 00 - 00			290					
8342 - 00 - 117 - 01 - 02 - 00			24401					
8658 - 00 - 112 - 00 - 00 - 00			24106					
2014 - 00 - 114 - 24 - 60 - 01	58	289	03-JUL-23	14657	14652			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 01	179	3224	27-JUL-23	6850	6281			
<====Deduction Classification====>				Deduction Amount	NET DED:-	569		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001			
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			559					
2014 - 00 - 114 - 24 - 60 - 02	161	2739	26-JUL-23	118110	118050			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 02	176	3072	27-JUL-23	1806850	1799050			
<====Deduction Classification====>				Deduction Amount	NET DED:-	7800		
0028 - 00 - 107 - 00 - 00 - 00			7600	DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00			200					
2014 - 00 - 114 - 24 - 60 - 11	75	975	07-JUL-23	39367	39362			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 11	76	976	07-JUL-23	23028	23023			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 13	60	291	03-JUL-23	2648				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 13	177	3075	27-JUL-23	160723	160718			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001			

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27 Parliamentary Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 114 - 24 - 60 - 13	17	5	01-JUL-23			2760		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 24	61	568	05-JUL-23			26910	26900	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	77	979	07-JUL-23			183500	183495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	59	290	03-JUL-23			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	178	3223	27-JUL-23			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	62	570	05-JUL-23			110000	109995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29	18	6	01-JUL-23			57681	57676	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01	201	3074	27-JUL-23			1107882	844656	
<====Deduction Classification====> Deduction Amount							NET DED:-	263226
0028 - 00 - 107 - 00 - 00 - 00					3100	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					80			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					213000			
8011 - 00 - 107 - 00 - 00 - 00					540			
8342 - 00 - 117 - 01 - 02 - 00					34777			
8658 - 00 - 112 - 00 - 00 - 00					9629			
2052 - 00 - 090 - 31 - 00 - 01	78	978	07-JUL-23			3539		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270001

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02			200	3073	27-JUL-23	339526	336566	
<====Deduction Classification====> Deduction Amount						NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					2000			
2052 - 00 - 090 - 31 - 00 - 02			176	2734	26-JUL-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			197	3069	27-JUL-23	19508	19498	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			175	2733	26-JUL-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			177	2735	26-JUL-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			180	2738	26-JUL-23	40455	40435	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			181	2740	26-JUL-23	1070		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			174	2732	26-JUL-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			80	981	07-JUL-23	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			79	980	07-JUL-23	95845	95840	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			115	1680	12-JUL-23	36000	35995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 31 - 00 - 24			48	569	05-JUL-23	34086		34081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 24			47	567	05-JUL-23	26910		26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 01			77	977	07-JUL-23	43394		43389	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 01			199	3071	27-JUL-23	128712		117402	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					575	DDO CODE:-		270001	
0030 - 02 - 102 - 00 - 00 - 00					20				
8011 - 00 - 107 - 00 - 00 - 00					60				
8342 - 00 - 117 - 01 - 02 - 00					10655				
2052 - 00 - 090 - 31 - 61 - 02			179	2737	26-JUL-23	19054		19044	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02			198	3070	27-JUL-23	4000			
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02			178	2736	26-JUL-23	19685		19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			113	1651	12-JUL-23	23091		23086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			257	3222	27-JUL-23	399779		399774	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2070 - 00 - 001 - 63 - 44 - 31			25	1275	10-JUL-23	1027			
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			26	1276	10-JUL-23	1029			
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-		270002	

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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
2070 - 00 - 001 - 63 - 44 - 31						28	1278	10-JUL-23	26970	26965
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						29	1279	10-JUL-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						31	1281	10-JUL-23	3071	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						93	3229	29-JUL-23	6143	6138
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						24	1274	10-JUL-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						23	1273	10-JUL-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						22	1272	10-JUL-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						21	1271	10-JUL-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						112	3560	31-JUL-23	29270	29265
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						27	1277	10-JUL-23	26940	26935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						30	1280	10-JUL-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36						92	3228	29-JUL-23	5619	5614
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 36							113	3561	31-JUL-23	474442	409734
<====Deduction Classification====>							Deduction Amount			NET DED:-	64708
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							34998				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 001 - 63 - 44 - 36							114	3562	31-JUL-23	456450	454245
<====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							91	3227	29-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36							90	3226	29-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2062 - 00 - 103 - 62 - 44 - 01							73	2769	26-JUL-23	2924103	2675855
<====Deduction Classification====>							Deduction Amount			NET DED:-	248248
0028 - 00 - 107 - 00 - 00 - 00							6675			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							91293				

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27 Parliamentary Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2062 - 00 - 103 - 62 - 44 - 02	72	2768	26-JUL-23			178150	177710	
<====Deduction Classification====> Deduction Amount							NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	43	1838	14-JUL-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 06	47	1842	14-JUL-23			90248		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 06	71	2767	26-JUL-23			9846	9841	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	38	1833	14-JUL-23			10009	10004	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	39	1834	14-JUL-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 06	40	1835	14-JUL-23			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	41	1836	14-JUL-23			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	42	1837	14-JUL-23			33715	33710	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 08	51	2221	19-JUL-23			99533		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	48	2218	19-JUL-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	270003	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 103 - 62 - 44 - 13	44	1839	14-JUL-23		50000		49995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 13	45	1840	14-JUL-23		16900		16895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 13	37	1759	14-JUL-23		57682				
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 24	57	2227	19-JUL-23		12000				
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 24	50	2220	19-JUL-23		150873		150833		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 24	49	2219	19-JUL-23		150873		150833		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 29	55	2225	19-JUL-23		57495		57490		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 29	56	2226	19-JUL-23		164751		164746		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 29	59	2229	19-JUL-23		12731		12726		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 29	52	2222	19-JUL-23		48000		47995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 29	54	2224	19-JUL-23		5050		5045		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 29	53	2223	19-JUL-23		5150		5145		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		270003		

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 29 46							1841	14-JUL-23	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 58							2228	19-JUL-23	7452	7447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2052 - 00 - 090 - 29 - 00 - 01 65							1037	07-JUL-23	40563	40558	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 66							1038	07-JUL-23	17577	17572	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 67							1039	07-JUL-23	37839	37834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 68							1040	07-JUL-23	34017	34012	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 69							1041	07-JUL-23	12516	12511	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 70							1042	07-JUL-23	27575	27570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 71							1043	07-JUL-23	31875		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 194							3066	27-JUL-23	5227866	4028097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1199769	
0028 - 00 - 107 - 00 - 00 - 00							13325		DDO CODE:-	280001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							1025250				
8011 - 00 - 107 - 00 - 00 - 00							2835				
8342 - 00 - 117 - 01 - 02 - 00							138404				
2052 - 00 - 090 - 29 - 00 - 02							196	3068	27-JUL-23	100595	100545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							193	3065	27-JUL-23	33725	33710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							195	3067	27-JUL-23	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							255	3220	27-JUL-23	28500	28495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 13							128	1710	14-JUL-23	7683	7678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							130	1712	14-JUL-23	1200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							124	1706	14-JUL-23	1290	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							125	1707	14-JUL-23	14850	14845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							126	1708	14-JUL-23	14700	14695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 45 - 00 - 13			127	1709	14-JUL-23			14980	14975
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			129	1711	14-JUL-23			15424	15419
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01			140	1966	15-JUL-23			48032	48027
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			139	1965	15-JUL-23			2190	1983
<====Deduction Classification====>			Deduction Amount				NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00					207			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			138	1964	15-JUL-23			2628	2379
<====Deduction Classification====>			Deduction Amount				NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00					249			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			137	1963	15-JUL-23			50738	50733
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			136	1962	15-JUL-23			2190	1983
<====Deduction Classification====>			Deduction Amount				NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00					207			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			135	1961	15-JUL-23			125918	125913
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			76	1130	07-JUL-23			64116	64091
<====Deduction Classification====>			Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			74	1128	07-JUL-23			51108	51103
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			75	1129	07-JUL-23			111600	111590
<====Deduction Classification====>			Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02			8	245	03-JUL-23			50250	50225
<====Deduction Classification====>			Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	280004

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 11						157	2154	18-JUL-23	73140	73135	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13						72	1126	07-JUL-23	7000	6995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13						73	1127	07-JUL-23	7000	6995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09						11	647	05-JUL-23	500000	499995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 60 - 09						109	3369	29-JUL-23	309672	253271	
<====Deduction Classification====>						Deduction Amount				NET DED:-	56401
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								23226			
8658 - 00 - 112 - 00 - 00 - 00								30000			
8658 - 00 - 123 - 00 - 00 - 00								360			
2070 - 00 - 003 - 44 - 00 - 01						108	3368	29-JUL-23	971490	803005	
<====Deduction Classification====>						Deduction Amount				NET DED:-	168485
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								125000			
8011 - 00 - 107 - 00 - 00 - 00								445			
8342 - 00 - 117 - 01 - 02 - 00								35950			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2070 - 00 - 003 - 44 - 00 - 13						62	1989	17-JUL-23	4821	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4821
0801 - 01 - 800 - 01 - 00 - 00								4821	DDO CODE:-	280002	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 44 - 00 - 13 10							646	05-JUL-23	10776	10766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 8							644	05-JUL-23	15340	15335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 9							645	05-JUL-23	6432	6427	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 61							1988	17-JUL-23	1620		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 63							1990	17-JUL-23	310	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0215 - 01 - 103 - 00 - 00 - 00							310		DDO CODE:-	280002	
29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3451 - 00 - 090 - 30 - 00 - 01 22							3403	29-JUL-23	3571244	2727831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	843413	
0028 - 00 - 107 - 00 - 00 - 00							8075		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							607028				
8011 - 00 - 107 - 00 - 00 - 00							2445				
8342 - 00 - 117 - 01 - 02 - 00							107495				
8658 - 00 - 112 - 00 - 00 - 00							100000				
3451 - 00 - 090 - 30 - 00 - 01 2							223	03-JUL-23	358560	358555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3451 - 00 - 090 - 30 - 00 - 01	10	1908	15-JUL-23	4493		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 01	9	1907	15-JUL-23	9947	9942	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	19	3400	29-JUL-23	41550	41530	
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	20	3401	29-JUL-23	69725	69695	
<====Deduction Classification====>			Deduction Amount	NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	21	3402	29-JUL-23	19430	19420	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	23	3404	29-JUL-23	6365	6360	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	18	3399	29-JUL-23	27000	26985	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	24	3405	29-JUL-23	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	4	225	03-JUL-23	16596	16586	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	3	224	03-JUL-23	41200	41180	
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 02	5	226	03-JUL-23	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 11	7	1045	07-JUL-23	37099	37094	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		280001

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 11 6							1044	07-JUL-23	20929	20924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
3451 - 00 - 090 - 30 - 00 - 13 12							2082	18-JUL-23	15744	15739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 8							1906	15-JUL-23	44023	44018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 14							3395	29-JUL-23	10788	10783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 17							3398	29-JUL-23	3086		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 16							3397	29-JUL-23	157203	157128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 15							3396	29-JUL-23	44023	44018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 13							3394	29-JUL-23	5394	5389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 1							222	03-JUL-23	15744	15739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 11							2080	18-JUL-23	26753	26748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 15							3050	27-JUL-23	2279036	1815987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	463049	
0028 - 00 - 107 - 00 - 00 - 00							5675		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							360500				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							88089				
3454 - 02 - 112 - 00 - 00 - 01 20							3564	31-JUL-23	2940		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01 22							3566	31-JUL-23	21015	21010	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01 5							2063	18-JUL-23	111737	111732	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02 9							3039	27-JUL-23	128550	128485	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02 16							3051	27-JUL-23	87675	87635	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11 19							3563	31-JUL-23	37469	37464	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11 21							3565	31-JUL-23	38069	38064	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13 6							2064	18-JUL-23	11625	11620	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13 4							2062	18-JUL-23	5190	5185	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13 3							2061	18-JUL-23	3405		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 201 - 48 - 00 - 01	14	3049	27-JUL-23			1064316	905405	
<====Deduction Classification====> Deduction Amount							NET DED:-	158911
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		108000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		43511						
3454 - 02 - 205 - 60 - 00 - 01	12	3047	27-JUL-23			867316	673264	
<====Deduction Classification====> Deduction Amount							NET DED:-	194052
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		22357						
3454 - 02 - 205 - 61 - 00 - 01	13	3048	27-JUL-23			1235850	1020725	
<====Deduction Classification====> Deduction Amount							NET DED:-	215125
0028 - 00 - 107 - 00 - 00 - 00		3450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		162200						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		42907						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 205 - 62 - 00 - 01	10	3040	27-JUL-23			569446	496052	
<====Deduction Classification====> Deduction Amount							NET DED:-	73394
0028 - 00 - 107 - 00 - 00 - 00		1450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		410						

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		20494				
3454 - 02 - 205 - 62 - 00 - 02	23	3567	31-JUL-23	28950	28935	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02	2	1701	14-JUL-23	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02	1	1700	14-JUL-23	8806	8801	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02	17	3052	27-JUL-23	310500	310355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01	11	3046	27-JUL-23	1115136	883920	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2825		NET DED:-	231216	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		44701				
3454 - 02 - 206 - 65 - 00 - 02	8	3038	27-JUL-23	130650	130585	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	290002	
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	948	3041	27-JUL-23	5530342	3576410	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8400		NET DED:-	1953932	
				DDO CODE:-	300001	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							3700				
7610 - 00 - 202 - 62 - 00 - 00							50926				
8009 - 01 - 101 - 00 - 00 - 00							1468366				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8658 - 00 - 112 - 00 - 00 - 00							403000				
8658 - 00 - 123 - 00 - 00 - 00							480				
2055 - 00 - 001 - 60 - 00 - 01							567	1537	11-JUL-23	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							600	1689	14-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							648	1914	15-JUL-23	78632	78627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							649	1915	15-JUL-23	175000	174995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							797	2480	24-JUL-23	10082	10077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							117	385	04-JUL-23	64761	64756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							949	3042	27-JUL-23	3481057	3176858
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304199
0028 - 00 - 107 - 00 - 00 - 00							11625			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							315				
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
2055 - 00 - 001 - 60 - 00 - 13						386	1250	10-JUL-23	27701	27696
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						396	1260	10-JUL-23	3750	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3750
0215 - 01 - 103 - 00 - 00 - 00							3750		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						798	2481	24-JUL-23	15816	15811
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						800	2483	24-JUL-23	2366	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						599	1688	14-JUL-23	1468	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						392	1256	10-JUL-23	7493	7488
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						645	1911	15-JUL-23	16483	16478
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						124	392	04-JUL-23	6827	6822
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						390	1254	10-JUL-23	21364	21359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						118	386	04-JUL-23	15814	15809
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						646	1912	15-JUL-23	3231	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						601	1690	14-JUL-23	7197	7192
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		395	1259	10-JUL-23			17279	17274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		394	1258	10-JUL-23			157117	157112	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		393	1257	10-JUL-23			83417	83412	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		391	1255	10-JUL-23			1853		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		378	1069	07-JUL-23			211943	211853	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90				NET DED:-	90	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		119	387	04-JUL-23			3852		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		389	1253	10-JUL-23			9676	9671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		602	1691	14-JUL-23			21848	21843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		120	388	04-JUL-23			13917	13912	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		647	1913	15-JUL-23			20031	20026	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01		796	2443	24-JUL-23			360424	282742	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125				NET DED:-	77682	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	300005	
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			60000						

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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							75				
8342 - 00 - 117 - 01 - 02 - 00							16302				
2055 - 00 - 003 - 61 - 00 - 01							793	2440	24-JUL-23	45698	45693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							795	2442	24-JUL-23	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							791	2438	24-JUL-23	19196	19186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 11							884	2695	26-JUL-23	4350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 11							883	2694	26-JUL-23	2000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							281	833	06-JUL-23	55264	55259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 24							399	1263	10-JUL-23	27268	27263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 29							403	1267	10-JUL-23	11481	11476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							885	2696	26-JUL-23	138160	104802
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33358
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							10833				

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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							20000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 003 - 62 - 00 - 01							60	244	03-JUL-23	30858	28429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2429
8342 - 00 - 117 - 01 - 02 - 00							2424			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 003 - 62 - 00 - 01							882	2693	26-JUL-23	2867500	2467979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	399521
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							76031				
2055 - 00 - 003 - 62 - 00 - 02							794	2441	24-JUL-23	35000	34845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 003 - 62 - 00 - 02							792	2439	24-JUL-23	48770	48745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							397	1261	10-JUL-23	450	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00							450			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							400	1264	10-JUL-23	450	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300005
2055 - 00 - 003 - 62 - 00 - 13							722	2305	20-JUL-23	116216	116211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 003 - 62 - 00 - 13			398	1262	10-JUL-23	3395		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3395		NET DED:-		3395	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 24			402	1266	10-JUL-23	33476			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 24			401	1265	10-JUL-23	10943		10938	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 101 - 62 - 00 - 01			650	1991	17-JUL-23	226420		226415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			651	1992	17-JUL-23	3360			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			901	2858	26-JUL-23	9984		9979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			906	2863	26-JUL-23	627476		533282	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1900		NET DED:-		94194	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		300009	
8009 - 01 - 101 - 00 - 00 - 00				66500					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				25504					
2055 - 00 - 101 - 62 - 00 - 01			907	2864	26-JUL-23	14525731		11099130	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				30400		NET DED:-		3426601	
0030 - 02 - 102 - 00 - 00 - 00				760		DDO CODE:-		300009	
0070 - 60 - 800 - 03 - 00 - 00				10496					
0216 - 01 - 106 - 02 - 00 - 00				3200					
8009 - 01 - 101 - 00 - 00 - 00				3372600					
8011 - 00 - 107 - 00 - 00 - 00				145					
8658 - 00 - 112 - 00 - 00 - 00				9000					

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30 Police											
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<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01						908	2865	26-JUL-23	6724338	6158512	
<====Deduction Classification====>						Deduction Amount				NET DED:-	565826
0028 - 00 - 107 - 00 - 00 - 00						22825				DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						580					
0070 - 60 - 800 - 03 - 00 - 00						999					
0216 - 01 - 106 - 02 - 00 - 00						600					
8011 - 00 - 107 - 00 - 00 - 00						445					
8342 - 00 - 117 - 01 - 02 - 00						540377					
2055 - 00 - 101 - 62 - 00 - 01						903	2860	26-JUL-23	7000	6995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						974	3496	31-JUL-23	100000	99995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						220	624	05-JUL-23	62049	56875	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5174
8342 - 00 - 117 - 01 - 02 - 00						4969				DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
2055 - 00 - 101 - 62 - 00 - 01						909	2866	26-JUL-23	2502143	2035232	
<====Deduction Classification====>						Deduction Amount				NET DED:-	466911
0028 - 00 - 107 - 00 - 00 - 00						6800				DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						170					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						351000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						107431					
2055 - 00 - 101 - 62 - 00 - 01						723	2321	20-JUL-23	263663	263658	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300017
2055 - 00 - 101 - 62 - 00 - 02						904	2861	26-JUL-23	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										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 02						905	2862	26-JUL-23	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						902	2859	26-JUL-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						235	639	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						236	640	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						221	625	05-JUL-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						224	628	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						225	629	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						226	630	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						227	631	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						228	632	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						229	633	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						230	634	05-JUL-23	6215	6210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 11		231	635	05-JUL-23			6215	6210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		232	636	05-JUL-23			6215	6210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		222	626	05-JUL-23			6215	6210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		223	627	05-JUL-23			6215	6210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		233	637	05-JUL-23			6115	6110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		234	638	05-JUL-23			6215	6210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		642	1830	14-JUL-23			15163	15158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14		644	1832	14-JUL-23			33404	33384	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14		643	1831	14-JUL-23			25688	25678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		655	2059	18-JUL-23			305267		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		654	2058	18-JUL-23			144417	144357	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		653	2057	18-JUL-23			144417	144357	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 24			656	2060	18-JUL-23	207079		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			652	2056	18-JUL-23	128399		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			763	2384	24-JUL-23	4038		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 101 - 63 - 00 - 01			774	2395	24-JUL-23	18677	18672	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 101 - 63 - 00 - 01			765	2386	24-JUL-23	10119	10114	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 101 - 63 - 00 - 01			50	134	03-JUL-23	55314	55309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			51	135	03-JUL-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			756	2377	24-JUL-23	7831	7826	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			766	2387	24-JUL-23	15955	15950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			767	2388	24-JUL-23	30462	30457	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			768	2389	24-JUL-23	4082		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			769	2390	24-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01						770	2391	24-JUL-23	12083	12078
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						771	2392	24-JUL-23	36272	36267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						772	2393	24-JUL-23	6681	6676
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						773	2394	24-JUL-23	9334	9329
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						775	2396	24-JUL-23	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						776	2397	24-JUL-23	2858	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						778	2399	24-JUL-23	7092	7087
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						779	2400	24-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						780	2401	24-JUL-23	21885	21880
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						781	2402	24-JUL-23	61868	61863
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						790	2411	24-JUL-23	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						240	712	05-JUL-23	5819	5814
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01						777	2398	24-JUL-23	28858	28853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						764	2385	24-JUL-23	8383	8378
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 101 - 63 - 00 - 01						259	731	05-JUL-23	44384	44379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						247	719	05-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						245	717	05-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						244	716	05-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						242	714	05-JUL-23	7300	6605
<====Deduction Classification====>						Deduction Amount			NET DED:-	695
8342 - 00 - 117 - 01 - 02 - 00							690		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5			
2055 - 00 - 101 - 63 - 00 - 01						241	713	05-JUL-23	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						243	715	05-JUL-23	7536	7531
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02						379	1070	07-JUL-23	3776	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						404	1282	10-JUL-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 11			405	1283	10-JUL-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			757	2378	24-JUL-23	2200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			758	2379	24-JUL-23	1920			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			759	2380	24-JUL-23	2150			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			761	2382	24-JUL-23	25647		25642	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			248	720	05-JUL-23	58052		58047	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			249	721	05-JUL-23	55033		55028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			250	722	05-JUL-23	64243		64238	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			252	724	05-JUL-23	5215		5210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			253	725	05-JUL-23	5215		5210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			254	726	05-JUL-23	10350		10345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			262	734	05-JUL-23	2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11			261	733	05-JUL-23	550		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			258	730	05-JUL-23	28317	28312	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			257	729	05-JUL-23	5500	5495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			256	728	05-JUL-23	5500	5495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			255	727	05-JUL-23	10350	10345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			260	732	05-JUL-23	2000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			263	735	05-JUL-23	2000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			251	723	05-JUL-23	8059	8054	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			786	2407	24-JUL-23	3756		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			787	2408	24-JUL-23	14673	14668	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			788	2409	24-JUL-23	10380		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			789	2410	24-JUL-23	5834	5829	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 13			246	718	05-JUL-23	3900			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 13			52	136	03-JUL-23	11120		11115	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 13			53	137	03-JUL-23	841			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 13			760	2381	24-JUL-23	2169			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 13			782	2403	24-JUL-23	3541			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 13			783	2404	24-JUL-23	4900			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 13			784	2405	24-JUL-23	52654		52649	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 13			785	2406	24-JUL-23	7163		7158	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 24			762	2383	24-JUL-23	39484		39454	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 00 - 24			406	1284	10-JUL-23	13333			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		300008		
2055 - 00 - 101 - 63 - 84 - 01			955	3086	27-JUL-23	11307		11302	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300019		
2055 - 00 - 101 - 63 - 84 - 01			956	3087	27-JUL-23	10440		10435	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300019		

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01			958	3089	27-JUL-23	881842	806828	
<====Deduction Classification====> Deduction Amount						NET DED:-	75014	
0028 - 00 - 107 - 00 - 00 - 00					3150	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00					80			
0216 - 01 - 106 - 02 - 00 - 00					350			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					71284			
2055 - 00 - 101 - 63 - 84 - 01			959	3090	27-JUL-23	1864908	1253878	
<====Deduction Classification====> Deduction Amount						NET DED:-	611030	
0028 - 00 - 107 - 00 - 00 - 00					3600	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00					90			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					602800			
8011 - 00 - 107 - 00 - 00 - 00					240			
2055 - 00 - 101 - 63 - 84 - 01			954	3085	27-JUL-23	15731	15726	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			591	1632	12-JUL-23	7154	7149	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			592	1633	12-JUL-23	63202	63197	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02			960	3091	27-JUL-23	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			590	1631	12-JUL-23	1947		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			597	1638	12-JUL-23	5050	5045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 11						953	3084	27-JUL-23	14838	14833
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						218	536	04-JUL-23	8850	8845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						219	537	04-JUL-23	13079	13074
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						265	747	05-JUL-23	16845	16840
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						594	1635	12-JUL-23	31450	31445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						596	1637	12-JUL-23	5050	5045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						217	535	04-JUL-23	10850	10845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						595	1636	12-JUL-23	5050	5045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						957	3088	27-JUL-23	5300	5295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						588	1629	12-JUL-23	38012	37987
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						264	746	05-JUL-23	3396	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						593	1634	12-JUL-23	32889	32869
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300019

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 24			589	1630	12-JUL-23	1296		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01			661	2143	18-JUL-23	8070693	6589518	
<====Deduction Classification====> Deduction Amount						NET DED:-	1481175	
0028 - 00 - 107 - 00 - 00 - 00						21000	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						525		
0216 - 01 - 106 - 02 - 00 - 00						400		
8009 - 01 - 101 - 00 - 00 - 00						1234600		
8011 - 00 - 107 - 00 - 00 - 00						570		
8342 - 00 - 117 - 01 - 02 - 00						220580		
8658 - 00 - 112 - 00 - 00 - 00						3500		
2055 - 00 - 104 - 64 - 00 - 01			820	2623	25-JUL-23	14997	14992	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01			603	1735	14-JUL-23	31074	31069	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01			818	2621	25-JUL-23	5721	5716	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01			215	502	04-JUL-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01			815	2618	25-JUL-23	8015373	6472041	
<====Deduction Classification====> Deduction Amount						NET DED:-	1543332	
0028 - 00 - 107 - 00 - 00 - 00						21800	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						545		
0216 - 01 - 106 - 02 - 00 - 00						1300		
8009 - 01 - 101 - 00 - 00 - 00						1310300		
8011 - 00 - 107 - 00 - 00 - 00						220		
8342 - 00 - 117 - 01 - 02 - 00						192767		
8658 - 00 - 112 - 00 - 00 - 00						16400		

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01						91	276	03-JUL-23	6096	6091	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01						604	1736	14-JUL-23	63298	63293	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01						605	1737	14-JUL-23	8285	8280	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01						606	1738	14-JUL-23	14299	14294	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01						657	2139	18-JUL-23	7860524	6315235	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1545289
0028 - 00 - 107 - 00 - 00 - 00								20800	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00								520			
0216 - 01 - 106 - 02 - 00 - 00								350			
8009 - 01 - 101 - 00 - 00 - 00								1290200			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								229079			
8658 - 00 - 112 - 00 - 00 - 00								3800			
2055 - 00 - 104 - 64 - 00 - 01						658	2140	18-JUL-23	8117676	6718049	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1399627
0028 - 00 - 107 - 00 - 00 - 00								20800	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00								520			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								1163500			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								204897			
8658 - 00 - 112 - 00 - 00 - 00								9100			
2055 - 00 - 104 - 64 - 00 - 01						659	2141	18-JUL-23	243028	242413	
<====Deduction Classification====>						Deduction Amount				NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00								15			

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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							200				
2055 - 00 - 104 - 64 - 00 - 01							660	2142	18-JUL-23	4327920	3716365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	611555
0028 - 00 - 107 - 00 - 00 - 00							11950			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							509500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							75075				
8658 - 00 - 112 - 00 - 00 - 00							12900				
2055 - 00 - 104 - 64 - 00 - 01							662	2144	18-JUL-23	8304645	6724131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1580514
0028 - 00 - 107 - 00 - 00 - 00							20800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1364500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							189844				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							663	2145	18-JUL-23	8066535	6724457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1342078
0028 - 00 - 107 - 00 - 00 - 00							20200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1134800				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							185793				
2055 - 00 - 104 - 64 - 00 - 01							61	246	03-JUL-23	3089	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		62	247	03-JUL-23			952	868	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				84			NET DED:-	84	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		63	248	03-JUL-23			4432	4333	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				99			NET DED:-	99	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		65	250	03-JUL-23			23166	23161	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		66	251	03-JUL-23			18912	18907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		67	252	03-JUL-23			340916	340911	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		68	253	03-JUL-23			30624	30619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		69	254	03-JUL-23			721		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		70	255	03-JUL-23			5044	5039	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		72	257	03-JUL-23			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		73	258	03-JUL-23			4105		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		74	259	03-JUL-23			8518	8513	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		75	260	03-JUL-23			35431	35426	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			812	2615	25-JUL-23	700754	548756	
<====Deduction Classification====>			Deduction Amount			NET DED:-	151998	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			135500					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			11123					
8658 - 00 - 112 - 00 - 00 - 00			1200					
2055 - 00 - 104 - 64 - 00 - 01			816	2619	25-JUL-23	1128068	811838	
<====Deduction Classification====>			Deduction Amount			NET DED:-	316230	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			7500					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			291600					
8011 - 00 - 107 - 00 - 00 - 00			260					
8342 - 00 - 117 - 01 - 02 - 00			14380					
2055 - 00 - 104 - 64 - 00 - 01			817	2620	25-JUL-23	7796671	6537618	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1259053	
0028 - 00 - 107 - 00 - 00 - 00			20400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			510					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			1001000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			234063					
8658 - 00 - 112 - 00 - 00 - 00			2200					
2055 - 00 - 104 - 64 - 00 - 01			819	2622	25-JUL-23	14208	14203	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			823	2626	25-JUL-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		824	2627	25-JUL-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		78	263	03-JUL-23			24316	24311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		79	264	03-JUL-23			23948	23943	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		80	265	03-JUL-23			36096	36091	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		814	2617	25-JUL-23			2164100	1718408	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6400			NET DED:-	445692	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				386000					
8342 - 00 - 117 - 01 - 02 - 00				27332					
8658 - 00 - 112 - 00 - 00 - 00				25700					
2055 - 00 - 104 - 64 - 00 - 01		88	273	03-JUL-23			12413	12408	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		89	274	03-JUL-23			19030	19025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		90	275	03-JUL-23			7290	7285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		888	2750	26-JUL-23			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		92	277	03-JUL-23			32798	32793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		93	278	03-JUL-23			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		94	279	03-JUL-23			2248		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		204	491	04-JUL-23			42475	42470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		209	496	04-JUL-23			100452	100447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		210	497	04-JUL-23			31082	31077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		211	498	04-JUL-23			11768	11763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		212	499	04-JUL-23			22146	22141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		213	500	04-JUL-23			153300	153285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		214	501	04-JUL-23			5721	5716	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		360	920	06-JUL-23			13800	13795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		361	921	06-JUL-23			69148	69143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		362	922	06-JUL-23			3521		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 104 - 64 - 00 - 01	363	923	06-JUL-23		16000		15995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	364	924	06-JUL-23		11944		11939		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	442	1320	10-JUL-23		4564				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 02	76	261	03-JUL-23		9672		9667		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 02	813	2616	25-JUL-23		64500		64470		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 02	77	262	03-JUL-23		19508		19498		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 06	886	2748	26-JUL-23		100000		99995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	143	430	04-JUL-23		1475				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	144	431	04-JUL-23		1475				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	145	432	04-JUL-23		1475				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	147	434	04-JUL-23		1475				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	148	435	04-JUL-23		1150				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		

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30 Police												
1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11							149	436	04-JUL-23	1150		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							186	473	04-JUL-23	1475		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							187	474	04-JUL-23	1475		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							188	475	04-JUL-23	1475		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							190	477	04-JUL-23	1475		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							191	478	04-JUL-23	1475		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							192	479	04-JUL-23	1150		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							12	48	01-JUL-23	4550		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							193	480	04-JUL-23	1150		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							194	481	04-JUL-23	1150		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							195	482	04-JUL-23	1475		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11							196	483	04-JUL-23	1475		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			197	484	04-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			198	485	04-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			199	486	04-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			200	487	04-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			201	488	04-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			202	489	04-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			13	49	01-JUL-23	6125		6120	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
									300010
2055 - 00 - 104 - 64 - 00 - 11			203	490	04-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			14	50	01-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			16	52	01-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			17	53	01-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			18	54	01-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 104 - 64 - 00 - 11		19	55	01-JUL-23	1800	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		20	56	01-JUL-23	1475	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		415	1293	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		416	1294	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		407	1285	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		408	1286	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		409	1287	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		410	1288	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		411	1289	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		412	1290	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		413	1291	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	
2055 - 00 - 104 - 64 - 00 - 11		414	1292	10-JUL-23	1050	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		96	281	03-JUL-23			21045	21040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		1	37	01-JUL-23			1150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		2	38	01-JUL-23			1150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		3	39	01-JUL-23			1150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		4	40	01-JUL-23			1475		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		5	41	01-JUL-23			1475		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		125	412	04-JUL-23			1475		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		126	413	04-JUL-23			1475		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		127	414	04-JUL-23			1475		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		128	415	04-JUL-23			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		129	416	04-JUL-23			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		130	417	04-JUL-23			1150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2055 - 00 - 104 - 64 - 00 - 11	131	418	04-JUL-23		1150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	132	419	04-JUL-23		1150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	6	42	01-JUL-23		1475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	133	420	04-JUL-23		1150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	134	421	04-JUL-23		1150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	135	422	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	136	423	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	137	424	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	138	425	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	139	426	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	140	427	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	141	428	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			142	429	04-JUL-23	1475			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			422	1300	10-JUL-23	1050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			423	1301	10-JUL-23	1050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			426	1304	10-JUL-23	3600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			427	1305	10-JUL-23	3675			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			428	1306	10-JUL-23	1750			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			429	1307	10-JUL-23	1500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			430	1308	10-JUL-23	1500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			431	1309	10-JUL-23	1500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			433	1311	10-JUL-23	14475		14470	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			434	1312	10-JUL-23	3675			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			435	1313	10-JUL-23	3675			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2055 - 00 - 104 - 64 - 00 - 11			436	1314	10-JUL-23	3675				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			437	1315	10-JUL-23	3600				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			438	1316	10-JUL-23	3600				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			439	1317	10-JUL-23	3600				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			440	1318	10-JUL-23	14350		14345		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			443	1321	10-JUL-23	3600				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			821	2624	25-JUL-23	9600		9595		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			822	2625	25-JUL-23	9275		9270		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			81	266	03-JUL-23	5750		5745		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			82	267	03-JUL-23	10150		10145		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			83	268	03-JUL-23	6300		6295		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			84	269	03-JUL-23	1400				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		85	270	03-JUL-23			1400		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		86	271	03-JUL-23			8250	8245	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		87	272	03-JUL-23			6475	6470	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		343	903	06-JUL-23			2900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		25	61	01-JUL-23			1475		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		287	847	06-JUL-23			2900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		288	848	06-JUL-23			2900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		289	849	06-JUL-23			1900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		290	850	06-JUL-23			1900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		291	851	06-JUL-23			1900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		292	852	06-JUL-23			1900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		293	853	06-JUL-23			1900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2055 - 00 - 104 - 64 - 00 - 11	294	854	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	295	855	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	296	856	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	297	857	06-JUL-23		2900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	298	858	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	301	861	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	302	862	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	303	863	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	304	864	06-JUL-23		2900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	305	865	06-JUL-23		2900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	306	866	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	307	867	06-JUL-23		1900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 104 - 64 - 00 - 11	308	868	06-JUL-23		1900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	309	869	06-JUL-23		1900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	310	870	06-JUL-23		2900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	311	871	06-JUL-23		2900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	312	872	06-JUL-23		2900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	313	873	06-JUL-23		2900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	314	874	06-JUL-23		2900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	315	875	06-JUL-23		2900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	317	877	06-JUL-23		1900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	318	878	06-JUL-23		1900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	150	437	04-JUL-23		1150				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	151	438	04-JUL-23		1150				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300010		

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2055 - 00 - 104 - 64 - 00 - 11			182	469	04-JUL-23	1475				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			11	47	01-JUL-23	6300		6295		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			183	470	04-JUL-23	1475				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			184	471	04-JUL-23	1475				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			185	472	04-JUL-23	1475				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			154	441	04-JUL-23	1150				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			155	442	04-JUL-23	1150				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			157	444	04-JUL-23	1150				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			158	445	04-JUL-23	1150				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			159	446	04-JUL-23	1150				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			160	447	04-JUL-23	1150				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			161	448	04-JUL-23	1150				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11	162	449	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	9	45	01-JUL-23	1475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	163	450	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	164	451	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	165	452	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	166	453	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	167	454	04-JUL-23	1800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	168	455	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	169	456	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	171	458	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	172	459	04-JUL-23	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	10	46	01-JUL-23	5250	5245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2055 - 00 - 104 - 64 - 00 - 11	173	460	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	174	461	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	175	462	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	176	463	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	177	464	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	178	465	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	180	467	04-JUL-23		1150				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	181	468	04-JUL-23		1475				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	339	899	06-JUL-23		2900				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	340	900	06-JUL-23		2900				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	341	901	06-JUL-23		2900				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010
2055 - 00 - 104 - 64 - 00 - 11	344	904	06-JUL-23		2900				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 64 - 00 - 11	345	905	06-JUL-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	346	906	06-JUL-23	2900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	347	907	06-JUL-23	2900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	348	908	06-JUL-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	349	909	06-JUL-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	350	910	06-JUL-23	2900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	351	911	06-JUL-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	352	912	06-JUL-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	353	913	06-JUL-23	2900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	354	914	06-JUL-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	355	915	06-JUL-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	356	916	06-JUL-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			357	917	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			359	919	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			365	925	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			366	926	06-JUL-23	4000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			367	927	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			368	928	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			369	929	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			371	931	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			441	1319	10-JUL-23	14350		14345	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 11			417	1295	10-JUL-23	1050			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			418	1296	10-JUL-23	1050			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			419	1297	10-JUL-23	1050			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			420	1298	10-JUL-23	1050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			421	1299	10-JUL-23	1050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			320	880	06-JUL-23	2900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			370	930	06-JUL-23	2900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			21	57	01-JUL-23	1475			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			22	58	01-JUL-23	1475			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			23	59	01-JUL-23	1475			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			24	60	01-JUL-23	1475			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			26	62	01-JUL-23	1475			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			27	63	01-JUL-23	1475			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			28	64	01-JUL-23	1475			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			29	65	01-JUL-23	5250		5245	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		237	657	05-JUL-23			21415	21410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		31	67	01-JUL-23			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		32	68	01-JUL-23			12750	12745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		33	69	01-JUL-23			5250	5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		34	70	01-JUL-23			3150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		35	71	01-JUL-23			6125	6120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		36	72	01-JUL-23			10156	10151	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		37	73	01-JUL-23			9958	9953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		38	74	01-JUL-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		283	843	06-JUL-23			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		284	844	06-JUL-23			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		285	845	06-JUL-23			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		286	846	06-JUL-23			1900		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		146	433	04-JUL-23			1475		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		179	466	04-JUL-23			1150		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		15	51	01-JUL-23			1475		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		425	1303	10-JUL-23			1050		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		156	443	04-JUL-23			1475		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		300	860	06-JUL-23			1900		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		319	879	06-JUL-23			1900		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		321	881	06-JUL-23			2900		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		322	882	06-JUL-23			2900		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		424	1302	10-JUL-23			1050		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11		7	43	01-JUL-23			1475		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			189	476	04-JUL-23	1475			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			282	842	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			299	859	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			342	902	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			170	457	04-JUL-23	1150			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			316	876	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			358	918	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			432	1310	10-JUL-23	3600			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			323	883	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			324	884	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			325	885	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			326	886	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			327	887	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			328	888	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			329	889	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			330	890	06-JUL-23	1900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			331	891	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			332	892	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			333	893	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			334	894	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			335	895	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			336	896	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			337	897	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			338	898	06-JUL-23	2900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		152	439	04-JUL-23			1150		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		8	44	01-JUL-23			1475		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		153	440	04-JUL-23			1150		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		97	282	03-JUL-23			10600	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10600		
0041 - 00 - 102 - 01 - 00 - 00		10600				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		64	249	03-JUL-23			119121	119116	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		71	256	03-JUL-23			480		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		887	2749	26-JUL-23			39690	39685	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		889	2784	26-JUL-23			70966	70961	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		205	492	04-JUL-23			7977	7972	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		30	66	01-JUL-23			8890	8885	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		206	493	04-JUL-23			99645	99640	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24		207	494	04-JUL-23			6171	6166	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 24						95	280	03-JUL-23	20048	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						208	495	04-JUL-23	88552	88507
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						565	1484	10-JUL-23	188778	188753
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						964	3225	29-JUL-23	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						725	2326	20-JUL-23	51735	51730
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						727	2328	20-JUL-23	32764	32759
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						966	3488	31-JUL-23	10306461	9455100
<====Deduction Classification====>						Deduction Amount			NET DED:-	851361
0028 - 00 - 107 - 00 - 00 - 00							49675		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1290			
8011 - 00 - 107 - 00 - 00 - 00							7290			
8342 - 00 - 117 - 01 - 02 - 00							792926			
8658 - 00 - 123 - 00 - 00 - 00							180			
2055 - 00 - 104 - 67 - 00 - 01						967	3489	31-JUL-23	7243695	6641499
<====Deduction Classification====>						Deduction Amount			NET DED:-	602196
0028 - 00 - 107 - 00 - 00 - 00							32350		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							810			
8011 - 00 - 107 - 00 - 00 - 00							4620			
8342 - 00 - 117 - 01 - 02 - 00							564416			
2055 - 00 - 104 - 67 - 00 - 01						968	3490	31-JUL-23	4599196	4215404
<====Deduction Classification====>						Deduction Amount			NET DED:-	383792
0028 - 00 - 107 - 00 - 00 - 00							16600		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							415			

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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							366777				
2055 - 00 - 104 - 67 - 00 - 01							969	3491	31-JUL-23	2282096	2086349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195747
0028 - 00 - 107 - 00 - 00 - 00							8200			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							182722				
2055 - 00 - 104 - 67 - 00 - 01							970	3492	31-JUL-23	1480611	1352549
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128062
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							21000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							101652				
2055 - 00 - 104 - 67 - 00 - 01							971	3493	31-JUL-23	97689	93484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 67 - 00 - 01							973	3495	31-JUL-23	5333487	4185617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1147870
0028 - 00 - 107 - 00 - 00 - 00							11800			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1130000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			114	351	04-JUL-23	280952	280927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			115	352	04-JUL-23	11000	10995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			724	2325	20-JUL-23	32439	29362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3077	
8342 - 00 - 117 - 01 - 02 - 00				2997		DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00				75				
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 104 - 67 - 00 - 02			972	3494	31-JUL-23	29262	29247	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02			965	3487	31-JUL-23	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			730	2331	20-JUL-23	11650	11645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			731	2332	20-JUL-23	11650	11645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			732	2333	20-JUL-23	11650	11645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			733	2334	20-JUL-23	11650	11645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			734	2335	20-JUL-23	11650	11645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			735	2336	20-JUL-23	11650	11645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11						736	2337	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						737	2338	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						738	2339	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						739	2340	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						740	2341	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						741	2342	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						742	2343	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						743	2344	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						744	2345	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						745	2346	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						746	2347	20-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						747	2348	20-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11						748	2349	20-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						750	2351	20-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						751	2352	20-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						752	2353	20-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						753	2354	20-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						754	2355	20-JUL-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						755	2356	20-JUL-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						116	353	04-JUL-23	8090	8085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						512	1431	10-JUL-23	1875	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						549	1468	10-JUL-23	1875	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						693	2262	19-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						529	1448	10-JUL-23	1875	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11						670	2239	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						709	2278	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						749	2350	20-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						480	1399	10-JUL-23	3375	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						481	1400	10-JUL-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						482	1401	10-JUL-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						483	1402	10-JUL-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						484	1403	10-JUL-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						485	1404	10-JUL-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						486	1405	10-JUL-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						487	1406	10-JUL-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						688	2257	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11						689	2258	19-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						690	2259	19-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						691	2260	19-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						692	2261	19-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						695	2264	19-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						696	2265	19-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						697	2266	19-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						698	2267	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						699	2268	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						700	2269	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						701	2270	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						702	2271	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 67 - 00 - 11						703	2272	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						704	2273	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						705	2274	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						706	2275	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						708	2277	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						710	2279	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						711	2280	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						712	2281	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						720	2289	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						721	2290	19-JUL-23	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						728	2329	20-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						729	2330	20-JUL-23	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 104 - 67 - 00 - 11	526	1445	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	527	1446	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	528	1447	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	530	1449	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	531	1450	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	532	1451	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	534	1453	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	535	1454	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	536	1455	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	537	1456	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	538	1457	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	539	1458	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 104 - 67 - 00 - 11	540	1459	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	541	1460	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	542	1461	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	543	1462	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	544	1463	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	545	1464	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	546	1465	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	547	1466	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	548	1467	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	551	1470	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	552	1471	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	553	1472	10-JUL-23		1875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 11		554	1473	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		555	1474	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		556	1475	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		557	1476	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		558	1477	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		559	1478	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		560	1479	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		533	1452	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		669	2238	19-JUL-23	Deduction Amount		11750	11745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		707	2276	19-JUL-23	Deduction Amount		11700	11695	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		492	1411	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		494	1413	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11			513	1432	10-JUL-23	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			550	1469	10-JUL-23	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			694	2263	19-JUL-23	11650	11645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			490	1409	10-JUL-23	2625		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			488	1407	10-JUL-23	2625		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			489	1408	10-JUL-23	2625		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			491	1410	10-JUL-23	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			493	1412	10-JUL-23	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			495	1414	10-JUL-23	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			496	1415	10-JUL-23	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			497	1416	10-JUL-23	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			498	1417	10-JUL-23	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11							499	1418	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							500	1419	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							501	1420	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							502	1421	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							503	1422	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							504	1423	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							505	1424	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							506	1425	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							507	1426	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							508	1427	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							509	1428	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							510	1429	10-JUL-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 11			511	1430	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			514	1433	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			515	1434	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			516	1435	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			517	1436	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			518	1437	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			519	1438	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			520	1439	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			521	1440	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			522	1441	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			523	1442	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			524	1443	10-JUL-23	1875			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 11		525	1444	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		561	1480	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		562	1481	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		563	1482	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		564	1483	10-JUL-23	Deduction Amount		1875		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		671	2240	19-JUL-23	Deduction Amount		11750	11745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		672	2241	19-JUL-23	Deduction Amount		11750	11745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		673	2242	19-JUL-23	Deduction Amount		11750	11745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		674	2243	19-JUL-23	Deduction Amount		11750	11745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		675	2244	19-JUL-23	Deduction Amount		11750	11745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		676	2245	19-JUL-23	Deduction Amount		11750	11745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		677	2246	19-JUL-23	Deduction Amount		11750	11745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11						678	2247	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						679	2248	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						680	2249	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						681	2250	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						682	2251	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						683	2252	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						684	2253	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						685	2254	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						686	2255	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						687	2256	19-JUL-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						717	2286	19-JUL-23	17077	17072
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						99	327	03-JUL-23	25050	25045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 13		98	326	03-JUL-23			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		726	2327	20-JUL-23			2333		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		718	2287	19-JUL-23			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		103	340	04-JUL-23			8140	8135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		102	339	04-JUL-23			38872	38867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		719	2288	19-JUL-23			61477	61472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		566	1485	10-JUL-23			11548	11543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		105	342	04-JUL-23			103534	103529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24		383	1220	10-JUL-23			7650	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			7650				NET DED:-	7650	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24		381	1218	10-JUL-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24		382	1219	10-JUL-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24		384	1221	10-JUL-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 24			385	1222	10-JUL-23	5657			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			713	2282	19-JUL-23	5657			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			714	2283	19-JUL-23	288220			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			715	2284	19-JUL-23	54839		54814	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			113	350	04-JUL-23	54839		54814	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			112	349	04-JUL-23	54839		54814	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			111	348	04-JUL-23	54778		54753	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			110	347	04-JUL-23	53940			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			109	346	04-JUL-23	332992			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			108	345	04-JUL-23	53940			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			107	344	04-JUL-23	5649			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			106	343	04-JUL-23	5651			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 24			716	2285	19-JUL-23	43152		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24			380	1217	10-JUL-23	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500	DDO CODE:- 300017	
2055 - 00 - 104 - 67 - 00 - 24			104	341	04-JUL-23	311163		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01			621	1807	14-JUL-23	3653		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			623	1809	14-JUL-23	23793	23788	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 01			624	1810	14-JUL-23	4936		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			625	1811	14-JUL-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			626	1812	14-JUL-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			627	1813	14-JUL-23	8725	8720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 01			449	1329	10-JUL-23	4745	4325	
<====Deduction Classification====> Deduction Amount						NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00						420	DDO CODE:- 310010	
2055 - 00 - 108 - 67 - 00 - 01			372	932	06-JUL-23	77925	77720	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 300002	
0030 - 02 - 102 - 00 - 00 - 00						5		

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						464	1344	10-JUL-23	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						39	100	03-JUL-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						40	101	03-JUL-23	4619	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						41	102	03-JUL-23	25690	25685
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						42	103	03-JUL-23	7698	7693
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						43	104	03-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						44	105	03-JUL-23	11740	11735
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						45	106	03-JUL-23	3481	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						46	107	03-JUL-23	32790	32785
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						977	3606	31-JUL-23	1798460	1643343
<====Deduction Classification====>						Deduction Amount			NET DED:-	155117
0028 - 00 - 107 - 00 - 00 - 00							6400		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							160			
0216 - 01 - 106 - 02 - 00 - 00							1550			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							146977			

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01	939	2897	26-JUL-23			2847474	2408353		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6000	NET DED:-	439121	
0030 - 02 - 102 - 00 - 00 - 00						150	DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00						1500			
8009 - 01 - 101 - 00 - 00 - 00						429000			
8658 - 00 - 112 - 00 - 00 - 00						2471			
2055 - 00 - 108 - 67 - 00 - 01	47	108	03-JUL-23			29996	29991		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	444	1324	10-JUL-23			6570	5944		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						621	NET DED:-	626	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	445	1325	10-JUL-23			3864			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	446	1326	10-JUL-23			44384	44379		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	447	1327	10-JUL-23			4745	4325		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						420	NET DED:-	420	
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	448	1328	10-JUL-23			4745	4325		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						420	NET DED:-	420	
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	628	1814	14-JUL-23			1706			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	629	1815	14-JUL-23			39830	39825		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	630	1816	14-JUL-23			27497	27492		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300002		

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30 Police										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						631	1817	14-JUL-23	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						632	1818	14-JUL-23	27601	27596
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						633	1819	14-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						634	1820	14-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						635	1821	14-JUL-23	5438	5433
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						636	1822	14-JUL-23	52492	52487
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						637	1823	14-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						638	1824	14-JUL-23	2630	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						639	1825	14-JUL-23	23759	23754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						640	1826	14-JUL-23	10588	10583
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						641	1827	14-JUL-23	11661	11656
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						941	2899	26-JUL-23	35000	34975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300002

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			942	2900	26-JUL-23	44384	44379	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			976	3605	31-JUL-23	2328544	2128823	
<====Deduction Classification====> Deduction Amount							NET DED:-	199721
0028 - 00 - 107 - 00 - 00 - 00				7600		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				190				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8342 - 00 - 117 - 01 - 02 - 00				189981				
2055 - 00 - 108 - 67 - 00 - 01			978	3607	31-JUL-23	7336945	6722668	
<====Deduction Classification====> Deduction Amount							NET DED:-	614277
0028 - 00 - 107 - 00 - 00 - 00				27350		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				700				
0216 - 01 - 106 - 02 - 00 - 00				1050				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				584667				
2055 - 00 - 108 - 67 - 00 - 01			979	3608	31-JUL-23	1305865	1065390	
<====Deduction Classification====> Deduction Amount							NET DED:-	240475
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				75				
0216 - 01 - 106 - 02 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				233000				
8658 - 00 - 112 - 00 - 00 - 00				3800				
2055 - 00 - 108 - 67 - 00 - 01			980	3609	31-JUL-23	9758549	7520579	
<====Deduction Classification====> Deduction Amount							NET DED:-	2237970
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				1800				
8009 - 01 - 101 - 00 - 00 - 00				2205500				
8011 - 00 - 107 - 00 - 00 - 00				240				
8658 - 00 - 112 - 00 - 00 - 00				3700				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01							982	3611	31-JUL-23	165912	151626
<====Deduction Classification====>							Deduction Amount			NET DED:-	14286
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13416				
2055 - 00 - 108 - 67 - 00 - 01							101	99	03-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							451	1331	10-JUL-23	4745	4325
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
8342 - 00 - 117 - 01 - 02 - 00							420			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							452	1332	10-JUL-23	4745	4325
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
8342 - 00 - 117 - 01 - 02 - 00							420			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							453	1333	10-JUL-23	6570	5944
<====Deduction Classification====>							Deduction Amount			NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00							621			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							450	1330	10-JUL-23	4745	4325
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
8342 - 00 - 117 - 01 - 02 - 00							420			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							622	1808	14-JUL-23	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							454	1334	10-JUL-23	4745	4325
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
8342 - 00 - 117 - 01 - 02 - 00							420			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							455	1335	10-JUL-23	6570	5944
<====Deduction Classification====>							Deduction Amount			NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00							621			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							456	1336	10-JUL-23	6570	5944
<====Deduction Classification====>							Deduction Amount			NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00							621			DDO CODE:-	300002

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							457	1337	10-JUL-23	6570	5944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00							621			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							458	1338	10-JUL-23	6570	5944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00							621			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							612	1798	14-JUL-23	31233	31228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							613	1799	14-JUL-23	36857	36852
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							614	1800	14-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							615	1801	14-JUL-23	45561	45556
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							616	1802	14-JUL-23	5025	5020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							617	1803	14-JUL-23	13808	13803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							618	1804	14-JUL-23	4239	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							619	1805	14-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						620	1806	14-JUL-23	3933	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						940	2898	26-JUL-23	138000	137960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						49	110	03-JUL-23	9439	9434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						48	109	03-JUL-23	3146	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						981	3610	31-JUL-23	19344	19334
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						825	2629	25-JUL-23	10200	10195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						826	2630	25-JUL-23	5075	5070
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						827	2631	25-JUL-23	6475	6470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						828	2632	25-JUL-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						829	2633	25-JUL-23	14900	14895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						830	2634	25-JUL-23	6650	6645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						831	2635	25-JUL-23	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11						866	2670	25-JUL-23	1550	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						867	2671	25-JUL-23	8100	8095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						868	2672	25-JUL-23	900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						869	2673	25-JUL-23	700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						870	2674	25-JUL-23	1600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						871	2675	25-JUL-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						872	2676	25-JUL-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						873	2677	25-JUL-23	1050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						874	2678	25-JUL-23	1700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						875	2679	25-JUL-23	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						910	2868	26-JUL-23	1050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						911	2869	26-JUL-23	750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 11		912	2870	26-JUL-23	Deduction Amount		1700		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		913	2871	26-JUL-23	Deduction Amount		1400		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		914	2872	26-JUL-23	Deduction Amount		900		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		915	2873	26-JUL-23	Deduction Amount		6000	5995	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		916	2874	26-JUL-23	Deduction Amount		6000	5995	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		918	2876	26-JUL-23	Deduction Amount		1700		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		919	2877	26-JUL-23	Deduction Amount		3000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		920	2878	26-JUL-23	Deduction Amount		2250		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		921	2879	26-JUL-23	Deduction Amount		1500		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		922	2880	26-JUL-23	Deduction Amount		5500	5495	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		923	2881	26-JUL-23	Deduction Amount		10340	10335	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		924	2882	26-JUL-23	Deduction Amount		5500	5495	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11						925	2883	26-JUL-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						926	2884	26-JUL-23	10163	10158
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						927	2885	26-JUL-23	1300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						929	2887	26-JUL-23	1400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						930	2888	26-JUL-23	750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						931	2889	26-JUL-23	1200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						932	2890	26-JUL-23	600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						933	2891	26-JUL-23	700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						934	2892	26-JUL-23	750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						842	2646	25-JUL-23	14800	14795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						938	2896	26-JUL-23	4900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						863	2667	25-JUL-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11						917	2875	26-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						668	2232	19-JUL-23	55000	54995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						877	2681	25-JUL-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						935	2893	26-JUL-23	700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						936	2894	26-JUL-23	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						848	2652	25-JUL-23	2700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						928	2886	26-JUL-23	1050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						937	2895	26-JUL-23	900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						611	1797	14-JUL-23	9786	9781
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						876	2680	25-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						832	2636	25-JUL-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						833	2637	25-JUL-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 11		834	2638	25-JUL-23			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		835	2639	25-JUL-23			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		836	2640	25-JUL-23			14900	14895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		837	2641	25-JUL-23			8758	8753	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		838	2642	25-JUL-23			14800	14795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		839	2643	25-JUL-23			800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		840	2644	25-JUL-23			7175	7170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		841	2645	25-JUL-23			14800	14795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		843	2647	25-JUL-23			14800	14795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		844	2648	25-JUL-23			7350	7345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		845	2649	25-JUL-23			2400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		846	2650	25-JUL-23			1350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	

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30 Police										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11						847	2651	25-JUL-23	3200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 11						849	2653	25-JUL-23	5425	5420
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						850	2654	25-JUL-23	1850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						851	2655	25-JUL-23	5600	5595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						852	2656	25-JUL-23	7175	7170
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						853	2657	25-JUL-23	6125	6120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						854	2658	25-JUL-23	1750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						855	2659	25-JUL-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						856	2660	25-JUL-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						857	2661	25-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						858	2662	25-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						859	2663	25-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002

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30 Police										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11						860	2664	25-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						861	2665	25-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						862	2666	25-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						864	2668	25-JUL-23	1700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						865	2669	25-JUL-23	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						943	2901	26-JUL-23	2100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2100
0220 - 60 - 800 - 00 - 00 - 00							2100		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						944	2902	26-JUL-23	89250	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	89250
0058 - 00 - 200 - 00 - 00 - 00							89250		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						945	2903	26-JUL-23	980	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	980
0215 - 01 - 103 - 00 - 00 - 00							980		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						946	2904	26-JUL-23	28077	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	28077
0801 - 01 - 800 - 01 - 00 - 00							28077		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						878	2682	25-JUL-23	4536	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						879	2683	25-JUL-23	99865	99860
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						880	2684	25-JUL-23	84532	84527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 13		881	2685	25-JUL-23			33241	33236	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		459	1339	10-JUL-23			194633		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		460	1340	10-JUL-23			117050		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		461	1341	10-JUL-23			163413		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		462	1342	10-JUL-23			21576	21561	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		463	1343	10-JUL-23			34162	34147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		100	330	03-JUL-23			9300	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				9300			NET DED:-	9300	
							DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 60 - 01		950	3043	27-JUL-23			1206621	826959	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	379662	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				150					
7610 - 00 - 202 - 62 - 00 - 00				46300					
8009 - 01 - 101 - 00 - 00 - 00				211832					
8658 - 00 - 112 - 00 - 00 - 00				115000					
8658 - 00 - 123 - 00 - 00 - 00				240					
2055 - 00 - 109 - 68 - 60 - 01		121	389	04-JUL-23			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 68 - 60 - 01		238	697	05-JUL-23			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 41		123	391	04-JUL-23			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01		469	1388	10-JUL-23			6178	6173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		376	962	06-JUL-23			50662	50657	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		811	2601	25-JUL-23			1164		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		475	1394	10-JUL-23			6858	6853	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		470	1389	10-JUL-23			4621		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		473	1392	10-JUL-23			7300	6605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00				690			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		472	1391	10-JUL-23			7300	6605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00				690			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		471	1390	10-JUL-23			4621		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		474	1393	10-JUL-23			7300	6605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00				690			DDO CODE:-	300004	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 11						375	961	06-JUL-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						377	963	06-JUL-23	14000	13995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						216	508	04-JUL-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						476	1395	10-JUL-23	13990	13985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						374	960	06-JUL-23	5626	5621
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						479	1398	10-JUL-23	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00							450		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						478	1397	10-JUL-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						477	1396	10-JUL-23	3085	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3085
0041 - 00 - 102 - 01 - 00 - 00							3085		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						373	959	06-JUL-23	5280	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24						466	1385	10-JUL-23	42153	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						890	2842	26-JUL-23	38070	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 114 - 70 - 00 - 29						895	2847	26-JUL-23	11278	11273
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 29		892	2844	26-JUL-23			14587	14582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		900	2852	26-JUL-23			10260	10255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		899	2851	26-JUL-23			21240	21235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		898	2850	26-JUL-23			22636	22631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		897	2849	26-JUL-23			30240	30235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		891	2843	26-JUL-23			25964		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 114 - 70 - 00 - 29		894	2846	26-JUL-23			35247	35242	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		893	2845	26-JUL-23			19388	19383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		810	2600	25-JUL-23			8300	8295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		809	2599	25-JUL-23			19900	19895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		808	2598	25-JUL-23			11000	10995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		807	2597	25-JUL-23			7350	7345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 29						806	2596	25-JUL-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						468	1387	10-JUL-23	29184	29179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						467	1386	10-JUL-23	39808	39803
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						465	1384	10-JUL-23	10186	10181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						896	2848	26-JUL-23	2868	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 116 - 00 - 00 - 01						58	212	03-JUL-23	550516	501264
<====Deduction Classification====>						Deduction Amount			NET DED:-	49252
8342 - 00 - 117 - 01 - 02 - 00							47142		DDO CODE:-	300018
8011 - 00 - 107 - 00 - 00 - 00							105			
0028 - 00 - 107 - 00 - 00 - 00							1950			
0030 - 02 - 102 - 00 - 00 - 00							55			
2055 - 00 - 116 - 00 - 00 - 02						57	211	03-JUL-23	47195	47170
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 11						56	210	03-JUL-23	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 13						54	208	03-JUL-23	1507	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 116 - 00 - 00 - 13						59	213	03-JUL-23	15000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	15000
0801 - 01 - 800 - 01 - 00 - 00							15000		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 24						55	209	03-JUL-23	5394	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300018

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 117 - 74 - 00 - 01						271	795	06-JUL-23	4428	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 01						269	793	06-JUL-23	50346	50341
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 01						268	792	06-JUL-23	30217	30212
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 01						963	3161	27-JUL-23	571184	460623
<====Deduction Classification====>						Deduction Amount			NET DED:-	110561
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							20			
0070 - 60 - 800 - 03 - 00 - 00							3000			
7610 - 00 - 202 - 62 - 00 - 00							20000			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							6611			
2055 - 00 - 117 - 74 - 00 - 13						272	796	06-JUL-23	17960	17955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						805	2519	25-JUL-23	17960	17955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						608	1756	14-JUL-23	13931	13926
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						266	790	06-JUL-23	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						975	3539	31-JUL-23	8599	8594
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01			962	3160	27-JUL-23	12860518	10260902	
<====Deduction Classification====> Deduction Amount						NET DED:-	2599616	
0028 - 00 - 107 - 00 - 00 - 00					22800	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					570			
0216 - 01 - 106 - 02 - 00 - 00					700			
8009 - 01 - 101 - 00 - 00 - 00					2566200			
8658 - 00 - 112 - 00 - 00 - 00					9346			
2055 - 00 - 117 - 75 - 00 - 01			961	3159	27-JUL-23	8674699	8100877	
<====Deduction Classification====> Deduction Amount						NET DED:-	573822	
0028 - 00 - 107 - 00 - 00 - 00					21750	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					545			
0070 - 60 - 800 - 03 - 00 - 00					7000			
0216 - 01 - 106 - 02 - 00 - 00					1100			
8011 - 00 - 107 - 00 - 00 - 00					1310			
8342 - 00 - 117 - 01 - 02 - 00					536559			
8658 - 00 - 112 - 00 - 00 - 00					5558			
2055 - 00 - 117 - 75 - 00 - 01			947	3037	27-JUL-23	18979	18974	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			578	1590	11-JUL-23	4886		
<====Deduction Classification====> Deduction Amount						NET DED:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			577	1589	11-JUL-23	4886		
<====Deduction Classification====> Deduction Amount						NET DED:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			576	1588	11-JUL-23	4886		
<====Deduction Classification====> Deduction Amount						NET DED:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			575	1587	11-JUL-23	5275	5270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			572	1584	11-JUL-23	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-	300006	
						DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 117 - 75 - 00 - 01			570	1582	11-JUL-23	288496		288476	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			610	1758	14-JUL-23	5253		5248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			609	1757	14-JUL-23	85659		85654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			270	794	06-JUL-23	101534		92277	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		9257	
						DDO CODE:-		300006	
8342 - 00 - 117 - 01 - 02 - 00					9252				
2055 - 00 - 117 - 75 - 00 - 01			607	1755	14-JUL-23	40936		40931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			584	1596	11-JUL-23	5900		5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			585	1597	11-JUL-23	5900		5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			579	1591	11-JUL-23	5900		5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			586	1598	11-JUL-23	5900		5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			587	1599	11-JUL-23	5200		5195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			581	1593	11-JUL-23	5900		5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 117 - 75 - 00 - 11		582	1594	11-JUL-23			5900	5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		583	1595	11-JUL-23			5900	5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		573	1585	11-JUL-23			3200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		574	1586	11-JUL-23			10300	10295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		571	1583	11-JUL-23			11100	11095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		666	2148	18-JUL-23			89694	89689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		274	798	06-JUL-23			24091		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		664	2146	18-JUL-23			3045		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		665	2147	18-JUL-23			72657	72617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		273	797	06-JUL-23			24091		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		267	791	06-JUL-23			5046	5041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		667	2149	18-JUL-23			24091		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 117 - 75 - 00 - 13		278	802	06-JUL-23			89694	89689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		277	801	06-JUL-23			72657	72617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		276	800	06-JUL-23			89694	89689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		275	799	06-JUL-23			72657	72617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		280	804	06-JUL-23			12899	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				12899			NET DED:-	12899	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		580	1592	11-JUL-23			9000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				9000			NET DED:-	9000	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		598	1650	12-JUL-23			134767	134762	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 117 - 75 - 00 - 14		802	2504	25-JUL-23			13532	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13532			NET DED:-	13532	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14		803	2517	25-JUL-23			3506	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3506			NET DED:-	3506	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14		804	2518	25-JUL-23			3135	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3135			NET DED:-	3135	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 41		279	803	06-JUL-23			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2059 - 01 - 053 - 61 - 82 - 27		29	1578	11-JUL-23			61513	61508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 01 - 053 - 61 - 82 - 27 30							1579	11-JUL-23	137700	137695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 32							1909	15-JUL-23	57067	57062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 57							2055	18-JUL-23	144004	143999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 54							2052	18-JUL-23	64200	64195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 55							2053	18-JUL-23	135484	135479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 56							2054	18-JUL-23	55800	55795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 33							1910	15-JUL-23	109800	109795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01 85							2771	26-JUL-23	349759	258144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91615	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
2070 - 00 - 106 - 60 - 00 - 01 86							2772	26-JUL-23	27652	25256	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2396	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2236				

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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 - 106 - 60 - 00 - 02						106	3334	29-JUL-23	390160	389960
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						36	1719	14-JUL-23	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00							500		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						16	759	06-JUL-23	52023	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						87	2773	26-JUL-23	476424	435036
<====Deduction Classification====>						Deduction Amount			NET DED:-	41388
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							50			
0216 - 01 - 106 - 02 - 00 - 00							150			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							39243			
2070 - 00 - 107 - 60 - 00 - 01						88	2774	26-JUL-23	68936	68571
<====Deduction Classification====>						Deduction Amount			NET DED:-	365
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							15			
0216 - 01 - 106 - 02 - 00 - 00							150			
2070 - 00 - 107 - 60 - 00 - 01						84	2770	26-JUL-23	1047787	761937
<====Deduction Classification====>						Deduction Amount			NET DED:-	285850
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							2500			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							281000			
8011 - 00 - 107 - 00 - 00 - 00							150			
2070 - 00 - 107 - 60 - 00 - 01						20	1212	10-JUL-23	18454	18449
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 02						107	3335	29-JUL-23	107294	107239
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13						35	1718	14-JUL-23	9000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 01 - 00 - 00							9000		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13						32	1715	14-JUL-23	850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13						33	1716	14-JUL-23	8380	8375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13						34	1717	14-JUL-23	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24						15	758	06-JUL-23	16182	16172
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24						17	760	06-JUL-23	16182	16167
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01						65	2137	18-JUL-23	3535284	3222110
<====Deduction Classification====>						Deduction Amount			NET DED:-	313174
0028 - 00 - 107 - 00 - 00 - 00							13550		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							340			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							3700			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							289914			
8658 - 00 - 112 - 00 - 00 - 00							2100			
2070 - 00 - 108 - 60 - 00 - 01						96	3267	29-JUL-23	49773	49753
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01							64	2136	18-JUL-23	6219151	5178816
<====Deduction Classification====>							Deduction Amount			NET DED:-	1040335
0028 - 00 - 107 - 00 - 00 - 00							14600			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3800				
8009 - 01 - 101 - 00 - 00 - 00							942900				
8342 - 00 - 117 - 01 - 02 - 00							66670				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2070 - 00 - 108 - 60 - 00 - 01							39	1896	15-JUL-23	389334	311965
<====Deduction Classification====>							Deduction Amount			NET DED:-	77369
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18824				
2070 - 00 - 108 - 60 - 00 - 02							71	2554	25-JUL-23	448684	448454
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							37	1894	15-JUL-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							12	700	05-JUL-23	28315	28290
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							38	1895	15-JUL-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							97	3268	29-JUL-23	5950	5945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							98	3269	29-JUL-23	6225	6220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 11						100	3271	29-JUL-23	6375	6370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						95	3266	29-JUL-23	13785	13780
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						99	3270	29-JUL-23	6900	6895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						7	81	01-JUL-23	764	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	764
0801 - 01 - 800 - 01 - 00 - 00							764		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						5	79	01-JUL-23	6968	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6968
0801 - 01 - 800 - 01 - 00 - 00							6968		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						4	78	01-JUL-23	180	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00							180		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						3	77	01-JUL-23	180	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00							180		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						2	76	01-JUL-23	180	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00							180		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						1	75	01-JUL-23	270	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						105	3276	29-JUL-23	550	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	550
0801 - 01 - 800 - 01 - 00 - 00							550		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						104	3275	29-JUL-23	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						103	3274	29-JUL-23	2861	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2861
0801 - 01 - 800 - 01 - 00 - 00							2861		DDO CODE:-	300007

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13						66	2138	18-JUL-23	270	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						102	3273	29-JUL-23	1883	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1883
0801 - 01 - 800 - 01 - 00 - 00							1883		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						6	80	01-JUL-23	1100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						101	3272	29-JUL-23	8820	8815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						94	3265	29-JUL-23	8542	8537
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						44	1901	15-JUL-23	9200	9195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						43	1900	15-JUL-23	9990	9985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24						42	1899	15-JUL-23	43200	43160
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24						41	1898	15-JUL-23	212030	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24						45	1902	15-JUL-23	29700	29680
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						70	2522	25-JUL-23	6424	6419
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						47	1904	15-JUL-23	20914	20909
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 29							40	1897	15-JUL-23	2926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							46	1903	15-JUL-23	15290	15285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							48	1905	15-JUL-23	17770	17765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							68	2520	25-JUL-23	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							69	2521	25-JUL-23	14300	14295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							13	701	05-JUL-23	15156	15151
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							51	1930	15-JUL-23	5120	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5120
0041 - 00 - 102 - 01 - 00 - 00								5120		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							52	1931	15-JUL-23	5120	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5120
0041 - 00 - 102 - 01 - 00 - 00								5120		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							53	1932	15-JUL-23	5120	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5120
0041 - 00 - 102 - 01 - 00 - 00								5120		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							54	1933	15-JUL-23	7650	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00								7650		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							55	1934	15-JUL-23	7650	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00								7650		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							14	702	05-JUL-23	13218	13213
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 29							67	2189	18-JUL-23	600	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							50	1929	15-JUL-23	600	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							49	1928	15-JUL-23	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00							450			DDO CODE:-	300007
30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 108 - 66 - 00 - 01							83	920	27-JUL-23	526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							82	919	27-JUL-23	2258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							81	918	27-JUL-23	130942	130937
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							8	85	06-JUL-23	4695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							7	84	06-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							60	826	25-JUL-23	116922	116917
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							71	837	25-JUL-23	8427369	7213765
<====Deduction Classification====>							Deduction Amount			NET DED:-	1213604
0028 - 00 - 107 - 00 - 00 - 00							21250			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				535				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1450				
8009 - 01 - 101 - 00 - 00 - 00				926000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				262129				
2055 - 00 - 108 - 66 - 00 - 01			62	828	25-JUL-23	14427	14422	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01			85	922	27-JUL-23	4516		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01			84	921	27-JUL-23	2758		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02			79	916	27-JUL-23	165818	165733	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			22	291	14-JUL-23	2850		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			21	290	14-JUL-23	2850		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			20	289	14-JUL-23	2850		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			19	288	14-JUL-23	2850		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			41	310	14-JUL-23	2250		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 11			26	295	14-JUL-23	1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			35	304	14-JUL-23	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			36	305	14-JUL-23	1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			23	292	14-JUL-23	2375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			42	311	14-JUL-23	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			40	309	14-JUL-23	1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			39	308	14-JUL-23	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			38	307	14-JUL-23	1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			24	293	14-JUL-23	2370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			25	294	14-JUL-23	2375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			27	296	14-JUL-23	2375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			28	297	14-JUL-23	2375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 11			29	298	14-JUL-23	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			30	299	14-JUL-23	2375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			31	300	14-JUL-23	2375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			32	301	14-JUL-23	2375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			33	302	14-JUL-23	1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			34	303	14-JUL-23	2375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			37	306	14-JUL-23	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			9	112	07-JUL-23	26940	26930
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			5	82	06-JUL-23	26940	26930
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			4	81	06-JUL-23	88642	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			1	78	06-JUL-23	88641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			94	931	27-JUL-23	88641	88621
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			11	114	07-JUL-23	18518	18513
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			12	244	12-JUL-23	30392	27819
<====Deduction Classification====>			Deduction Amount			NET DED:-	2573
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00					2568		
2055 - 00 - 109 - 00 - 45 - 01			13	245	12-JUL-23	31302	28638
<====Deduction Classification====>			Deduction Amount			NET DED:-	2664
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00					2659		
2055 - 00 - 109 - 00 - 45 - 01			14	246	12-JUL-23	31411	28742
<====Deduction Classification====>			Deduction Amount			NET DED:-	2669
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00					2664		
2055 - 00 - 109 - 00 - 45 - 01			16	285	14-JUL-23	47012	47007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			17	286	14-JUL-23	44384	44379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			18	287	14-JUL-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			43	468	15-JUL-23	165561	165556
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			44	469	15-JUL-23	111596	111591
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			50	526	17-JUL-23	52533	48037
<====Deduction Classification====>			Deduction Amount			NET DED:-	4496
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00					4491		

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			51	527	17-JUL-23	85328	85323
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			52	528	17-JUL-23	4596	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			53	529	17-JUL-23	4596	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			54	530	17-JUL-23	3421	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			55	531	17-JUL-23	3421	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	539	18-JUL-23	71560	71555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			57	581	18-JUL-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			6	83	06-JUL-23	10436	10431
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			64	830	25-JUL-23	3764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			65	831	25-JUL-23	11460	11455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			66	832	25-JUL-23	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			67	833	25-JUL-23	250000	249995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			68	834	25-JUL-23	4639	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			69	835	25-JUL-23	13267762	11660129
<====Deduction Classification====>			Deduction Amount			NET DED:-	1607633
						DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00						38400	
0030 - 02 - 102 - 00 - 00 - 00						975	
0216 - 01 - 106 - 02 - 00 - 00						4200	
8009 - 01 - 101 - 00 - 00 - 00						974500	
8011 - 00 - 107 - 00 - 00 - 00						625	
8342 - 00 - 117 - 01 - 02 - 00						579833	
8658 - 00 - 112 - 00 - 00 - 00						9100	
2055 - 00 - 109 - 00 - 45 - 01			70	836	25-JUL-23	4266076	3757393
<====Deduction Classification====>			Deduction Amount			NET DED:-	508683
						DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00						12250	
0030 - 02 - 102 - 00 - 00 - 00						310	
0216 - 01 - 106 - 02 - 00 - 00						150	
8009 - 01 - 101 - 00 - 00 - 00						326400	
8011 - 00 - 107 - 00 - 00 - 00						150	
8342 - 00 - 117 - 01 - 02 - 00						169423	
2055 - 00 - 109 - 00 - 45 - 01			74	840	25-JUL-23	2262778	1634762
<====Deduction Classification====>			Deduction Amount			NET DED:-	628016
						DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00						5600	
0030 - 02 - 102 - 00 - 00 - 00						145	
0070 - 60 - 800 - 03 - 00 - 00						4000	
0216 - 01 - 106 - 02 - 00 - 00						450	
8009 - 01 - 101 - 00 - 00 - 00						552100	
8011 - 00 - 107 - 00 - 00 - 00						455	
8342 - 00 - 117 - 01 - 02 - 00						65266	
2055 - 00 - 109 - 00 - 45 - 01			80	917	27-JUL-23	124022	124017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
						DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00						5	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			87	924	27-JUL-23	1557	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			88	925	27-JUL-23	6178	6173
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			89	926	27-JUL-23	4621	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			104	941	27-JUL-23	3421	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			106	943	27-JUL-23	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			63	829	25-JUL-23	6317	6312
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			86	923	27-JUL-23	1557	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			73	839	25-JUL-23	4154862	3548791
<====Deduction Classification====>			Deduction Amount			NET DED:-	606071
0028 - 00 - 107 - 00 - 00 - 00				12325		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				310			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				417500			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				174818			
8658 - 00 - 112 - 00 - 00 - 00				698			
2055 - 00 - 109 - 00 - 45 - 01			48	514	17-JUL-23	5016	5011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 01	61	827	25-JUL-23		7670	7665	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	92	929	27-JUL-23		514500	514255	
<====Deduction Classification====>			Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	58	815	25-JUL-23		220500	220395	
<====Deduction Classification====>			Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	59	816	25-JUL-23		21000	20990	
<====Deduction Classification====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	72	838	25-JUL-23		21000	20990	
<====Deduction Classification====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	91	928	27-JUL-23		210000	209900	
<====Deduction Classification====>			Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	76	913	27-JUL-23		107294	107239	
<====Deduction Classification====>			Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	77	914	27-JUL-23		107294	107239	
<====Deduction Classification====>			Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	78	915	27-JUL-23		165818	165733	
<====Deduction Classification====>			Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	90	927	27-JUL-23		10500	10495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	75	912	27-JUL-23		195080	194980	
<====Deduction Classification====>			Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	98	935	27-JUL-23		4000		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300213	

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30 Police								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 109 - 00 - 45 - 11	105	942	27-JUL-23	16650	16645			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11	103	940	27-JUL-23	16650	16645			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11	102	939	27-JUL-23	20370	20365			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11	101	938	27-JUL-23	16650	16645			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11	100	937	27-JUL-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11	99	936	27-JUL-23	4000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11	97	934	27-JUL-23	4000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11	96	933	27-JUL-23	14600	14595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11	95	932	27-JUL-23	20000	19995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 13	45	511	17-JUL-23	3867				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 13	47	513	17-JUL-23	3344				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 13	46	512	17-JUL-23	4170				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14 49							515	17-JUL-23	1340		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14 10							113	07-JUL-23	61944	61939	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14 15							250	12-JUL-23	1350	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	1350
0041 - 00 - 102 - 01 - 00 - 00							1350			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24 93							930	27-JUL-23	222471	222396	
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24 2							79	06-JUL-23	61962	61942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24 3							80	06-JUL-23	224267		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										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 27							576	24-JUL-23	28240	28235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 25							574	24-JUL-23	9123	9118	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 29							578	24-JUL-23	6000	5995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 48							846	27-JUL-23	19475	19470	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416

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30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01							49	847	27-JUL-23	1986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							28	577	24-JUL-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							16	518	20-JUL-23	5706526	4963226
<====Deduction Classification====>							Deduction Amount			NET DED:-	743300
0028 - 00 - 107 - 00 - 00 - 00								16400		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								410			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								494800			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								231480			
2055 - 00 - 109 - 00 - 46 - 01							15	517	20-JUL-23	3545890	3012959
<====Deduction Classification====>							Deduction Amount			NET DED:-	532931
0028 - 00 - 107 - 00 - 00 - 00								10125		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								255			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								401300			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								119386			
2055 - 00 - 109 - 00 - 46 - 01							14	516	20-JUL-23	2121545	1576344
<====Deduction Classification====>							Deduction Amount			NET DED:-	545201
0028 - 00 - 107 - 00 - 00 - 00								4750		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								487500			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								46711			

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			10	441	17-JUL-23	14525	14520
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			9	440	17-JUL-23	13428	13423
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			8	439	17-JUL-23	5547	5542
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			3	320	14-JUL-23	7159	7154
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			7	403	17-JUL-23	18670	18665
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			26	575	24-JUL-23	6410	6405
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			2	11	01-JUL-23	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			41	784	26-JUL-23	125225	125165
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			42	785	26-JUL-23	693000	692670
<====Deduction Classification====>			Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			43	786	26-JUL-23	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			1	10	01-JUL-23	7551	7546
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			44	842	27-JUL-23	419422	419207
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	300416

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 46 - 11	37	638	25-JUL-23			12125	12120
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	38	639	25-JUL-23			10450	10445
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	39	640	25-JUL-23			13675	13670
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	40	641	25-JUL-23			10375	10370
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	33	634	25-JUL-23			9750	9745
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	20	565	24-JUL-23			28052	28047
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	19	564	24-JUL-23			11000	10995
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	18	563	24-JUL-23			10250	10245
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	17	562	24-JUL-23			12900	12895
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	6	323	14-JUL-23			18852	18847
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	36	637	25-JUL-23			10725	10720
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11	35	636	25-JUL-23			11100	11095
<====Deduction Classification====>					Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	300416

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
2055 - 00 - 109 - 00 - 46 - 11			34	635	25-JUL-23	11575	11570
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			24	569	24-JUL-23	16152	16147
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			23	568	24-JUL-23	3250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			21	566	24-JUL-23	14322	14317
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			22	567	24-JUL-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			4	321	14-JUL-23	3691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			5	322	14-JUL-23	3774	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			46	844	27-JUL-23	2650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			47	845	27-JUL-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			12	443	17-JUL-23	37647	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	37647
0801 - 01 - 800 - 01 - 00 - 00				37647		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			32	608	24-JUL-23	27967	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	27967
0801 - 01 - 800 - 01 - 00 - 00				27967		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14			45	843	27-JUL-23	24039	24024
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		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 - 24 11							442	17-JUL-23	65409	65394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 13							515	20-JUL-23	87675	87645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 31							580	24-JUL-23	17889	17884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 30							579	24-JUL-23	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 4							289	20-JUL-23	74233	74228	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 5							290	20-JUL-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 6							291	20-JUL-23	26992	26987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 7							292	20-JUL-23	24000	23995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 3							266	19-JUL-23	7374768	6223633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1151135	
0028 - 00 - 107 - 00 - 00 - 00							20350		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							515				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1950				

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		850700				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		270660				
2055 - 00 - 109 - 00 - 47 - 01	8	293	20-JUL-23	20484	20479	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	2	265	19-JUL-23	829500	829105	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	9	579	27-JUL-23	185326	185231	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	1	264	19-JUL-23	9000	8995	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01	462	1129	15-JUL-23	8477	8472	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	463	1130	15-JUL-23	4641		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	464	1131	15-JUL-23	17319	17314	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	467	1134	15-JUL-23	16603	16598	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			468	1135	15-JUL-23	4018	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			469	1136	15-JUL-23	1169	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			471	1138	15-JUL-23	2900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			472	1139	15-JUL-23	17969	17964
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			473	1140	15-JUL-23	9757	9752
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			474	1141	15-JUL-23	1638	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			475	1142	15-JUL-23	14415	14410
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			476	1143	15-JUL-23	22708	22703
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			477	1144	15-JUL-23	8450	8445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			478	1145	15-JUL-23	122036	122031
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			479	1146	15-JUL-23	161813	161808
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			527	1255	17-JUL-23	19233	19228
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			553	1355	18-JUL-23	88800	88440	
<====Deduction Classification====> Deduction Amount						NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00				360		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			554	1356	18-JUL-23	2369		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			555	1357	18-JUL-23	6848	6843	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			556	1358	18-JUL-23	9150	9145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			557	1359	18-JUL-23	29338	29333	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			558	1360	18-JUL-23	5619	5614	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			739	2306	27-JUL-23	11216	11211	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			740	2307	27-JUL-23	16896	16891	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			743	2310	29-JUL-23	192400	192270	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			294	440	04-JUL-23	2088		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			296	442	04-JUL-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			297	443	04-JUL-23	4685		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	

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30 Police		107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			298	444	04-JUL-23	1014	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			299	445	04-JUL-23	1899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			300	446	04-JUL-23	1982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			302	448	04-JUL-23	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			303	449	04-JUL-23	6558	6553
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			304	450	04-JUL-23	4970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			305	451	04-JUL-23	4268	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			306	452	04-JUL-23	9854	9849
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			307	453	04-JUL-23	8100	8095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			308	454	04-JUL-23	5602	5597
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			309	455	04-JUL-23	9295	9290
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			310	456	04-JUL-23	2417	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			311	457	04-JUL-23	11200	11195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			312	458	04-JUL-23	1300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			313	459	04-JUL-23	1466		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			314	460	04-JUL-23	2403		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			315	461	04-JUL-23	11667	11662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			317	463	04-JUL-23	8967	8962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			318	464	04-JUL-23	1300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			320	466	04-JUL-23	10725	10720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			322	468	04-JUL-23	2141		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			323	469	04-JUL-23	2950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			324	470	04-JUL-23	16529	16524	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			325	471	04-JUL-23	4686		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			326	472	04-JUL-23	3477		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			327	473	04-JUL-23	2852		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			328	474	04-JUL-23	27648	27643	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			329	475	04-JUL-23	14964	14959	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			321	467	04-JUL-23	3415		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			465	1132	15-JUL-23	53428	53423	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			588	1390	18-JUL-23	72708	72698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			295	441	04-JUL-23	5798	5793	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			334	480	04-JUL-23	70605	70600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			316	462	04-JUL-23	12909	12904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			331	477	04-JUL-23	10194	10189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			470	1137	15-JUL-23	3013		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			581	1383	18-JUL-23	51800	51765	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			580	1382	18-JUL-23	125800	125715	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			466	1133	15-JUL-23	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			319	465	04-JUL-23	14759	14754	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			572	1374	18-JUL-23	66000	65995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			590	1392	18-JUL-23	22200	22185	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			301	447	04-JUL-23	2849	2849	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			339	485	04-JUL-23	116952	116947	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			719	2009	25-JUL-23	5081338	4714089	
<====Deduction Classification====> Deduction Amount						NET DED:-	367249	
0028 - 00 - 107 - 00 - 00 - 00				17200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				430				
8009 - 01 - 101 - 00 - 00 - 00				24000				
8011 - 00 - 107 - 00 - 00 - 00				1080				
8342 - 00 - 117 - 01 - 02 - 00				324539				
2055 - 00 - 104 - 65 - 00 - 01			720	2014	25-JUL-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			333	479	04-JUL-23	16648	16643	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			335	481	04-JUL-23	20579	20574	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			336	482	04-JUL-23	28866	28861	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			337	483	04-JUL-23	114778	114773	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			338	484	04-JUL-23	18560	18555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			393	565	06-JUL-23	2816		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300315	
2055 - 00 - 104 - 65 - 00 - 01			394	566	06-JUL-23	12593	12588	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			408	595	06-JUL-23	74000	73950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			409	596	06-JUL-23	96200	96135	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			410	597	06-JUL-23	20288	20283	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			330	476	04-JUL-23	2887		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300315	
2055 - 00 - 104 - 65 - 00 - 01			332	478	04-JUL-23	14086	14081	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			559	1361	18-JUL-23	9817	9812	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			560	1362	18-JUL-23	4905		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			561	1363	18-JUL-23	13622	13617	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			570	1372	18-JUL-23	309000	308955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			571	1373	18-JUL-23	295200	295160	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			573	1375	18-JUL-23	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			574	1376	18-JUL-23	239586	239556	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			579	1381	18-JUL-23	59200	59160	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			584	1386	18-JUL-23	51800	51765	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			585	1387	18-JUL-23	37000	36975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			586	1388	18-JUL-23	88800	88740	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			589	1391	18-JUL-23	81400	81345	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			591	1393	18-JUL-23	51800	51765	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			592	1394	18-JUL-23	14800	14790	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			593	1395	18-JUL-23	103600	103530	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			594	1396	18-JUL-23	74000	73950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			595	1397	18-JUL-23	88800	88740	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			596	1398	18-JUL-23	118400	118320	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			711	2000	25-JUL-23	152029	138499	
<====Deduction Classification====> Deduction Amount						NET DED:-	13530	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8342 - 00 - 117 - 01 - 02 - 00				3120				
2055 - 00 - 104 - 65 - 00 - 01			712	2001	25-JUL-23	6300314	5568665	
<====Deduction Classification====> Deduction Amount						NET DED:-	731649	
0028 - 00 - 107 - 00 - 00 - 00				22200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				555				
8009 - 01 - 101 - 00 - 00 - 00				348000				
8011 - 00 - 107 - 00 - 00 - 00				2250				
8342 - 00 - 117 - 01 - 02 - 00				358428				
8658 - 00 - 112 - 00 - 00 - 00				216				
2055 - 00 - 104 - 65 - 00 - 01			713	2002	25-JUL-23	5280935	4528205	
<====Deduction Classification====> Deduction Amount						NET DED:-	752730	
0028 - 00 - 107 - 00 - 00 - 00				16000		DDO CODE:-	300315	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							516000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							217488				
8658 - 00 - 112 - 00 - 00 - 00							2342				
2055 - 00 - 104 - 65 - 00 - 01							714	2003	25-JUL-23	2844649	2460353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384296
0028 - 00 - 107 - 00 - 00 - 00							9075			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							103031				
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01							715	2004	25-JUL-23	5286403	4885707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400696
0028 - 00 - 107 - 00 - 00 - 00							17600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							440				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							333376				
2055 - 00 - 104 - 65 - 00 - 01							716	2005	25-JUL-23	10149100	9319128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	829972
0028 - 00 - 107 - 00 - 00 - 00							49300			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							126				
8342 - 00 - 117 - 01 - 02 - 00							780546				
2055 - 00 - 104 - 65 - 00 - 01							717	2007	25-JUL-23	4731882	4320093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	411789
0028 - 00 - 107 - 00 - 00 - 00							16000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							105500				
8011 - 00 - 107 - 00 - 00 - 00							570				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							287796				
8658 - 00 - 112 - 00 - 00 - 00							1523				
2055 - 00 - 104 - 65 - 00 - 01							718	2008	25-JUL-23	4965485	4543895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421590
0028 - 00 - 107 - 00 - 00 - 00							17200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							430				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							317952				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							448	1092	12-JUL-23	52471	52466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							449	1093	12-JUL-23	202366	202361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							456	1123	15-JUL-23	2212	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							457	1124	15-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							458	1125	15-JUL-23	8000	7995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							459	1126	15-JUL-23	1038	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							460	1127	15-JUL-23	1310	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			461	1128	15-JUL-23	3168	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			438	1065	12-JUL-23	6600	6595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			542	1344	18-JUL-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			161	26	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			229	66	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			150	25	01-JUL-23	3938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			172	27	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			251	88	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			262	99	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			575	1377	18-JUL-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			601	1417	18-JUL-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			22	120	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
			Serial	Voucher	Voucher			Gross	Net	
			Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 11			600	1416	18-JUL-23			7500	7495	
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5	
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			226	63	01-JUL-23			2813		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			395	567	06-JUL-23			3450		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			6	104	01-JUL-23			2813		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			562	1364	18-JUL-23			26489	26484	
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5	
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			205	42	01-JUL-23			2813		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			245	82	01-JUL-23			2813		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			546	1348	18-JUL-23			2250		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			192	29	01-JUL-23			2813		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			234	71	01-JUL-23			2813		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			255	92	01-JUL-23			2813		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			401	573	06-JUL-23			3450		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300315	

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
			Serial	Voucher	Voucher			Gross	Net	
			Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 11			402	574	06-JUL-23			3450		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			403	575	06-JUL-23			3450		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			404	576	06-JUL-23			3450		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			221	58	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			222	59	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			223	60	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			224	61	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			225	62	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			227	64	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			228	65	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			230	67	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			231	68	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount				NET DED:-	
									DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			232	69	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			233	70	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			235	72	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			236	73	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			237	74	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			238	75	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			239	76	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			240	77	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			241	78	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			242	79	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			243	80	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			244	81	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			246	83	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			247	84	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			248	85	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			10	108	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			11	109	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			249	86	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			250	87	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			252	89	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			253	90	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			254	91	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			256	93	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			257	94	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			258	95	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			259	96	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			260	97	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			261	98	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			564	1366	18-JUL-23	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			565	1367	18-JUL-23	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			566	1368	18-JUL-23	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			567	1369	18-JUL-23	9350	9345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			568	1370	18-JUL-23	8700	8695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			569	1371	18-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			576	1378	18-JUL-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			577	1379	18-JUL-23	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			578	1380	18-JUL-23	1225		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			582	1384	18-JUL-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			583	1385	18-JUL-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			587	1389	18-JUL-23	11250	11245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			597	1413	18-JUL-23	8750	8745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			598	1414	18-JUL-23	8750	8745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			599	1415	18-JUL-23	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			602	1418	18-JUL-23	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			603	1419	18-JUL-23	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			604	1420	18-JUL-23	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			605	1421	18-JUL-23	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			606	1422	18-JUL-23	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11						607	1423	18-JUL-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						608	1424	18-JUL-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						609	1425	18-JUL-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						610	1426	18-JUL-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						611	1427	18-JUL-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						139	24	01-JUL-23	3938	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						183	28	01-JUL-23	2813	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						263	288	03-JUL-23	2813	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						193	30	01-JUL-23	2813	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						194	31	01-JUL-23	2813	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						195	32	01-JUL-23	2813	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						196	33	01-JUL-23	2813	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			197	34	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			198	35	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			199	36	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			200	37	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			201	38	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			202	39	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			203	40	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			204	41	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			206	43	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			292	438	04-JUL-23	21800	21795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			293	439	04-JUL-23	31270	31265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			207	44	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 65 - 00 - 11	208	45	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	209	46	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	210	47	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	211	48	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	212	49	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	213	50	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	214	51	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	215	52	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	216	53	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	217	54	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	218	55	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	219	56	01-JUL-23	2813				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			396	568	06-JUL-23	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			397	569	06-JUL-23	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			220	57	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			398	570	06-JUL-23	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			399	571	06-JUL-23	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			400	572	06-JUL-23	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			1	1	01-JUL-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			2	100	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			3	101	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			4	102	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			5	103	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			7	105	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11 8							106	106	01-JUL-23	2813	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 437							1064	1064	12-JUL-23	5100	5095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 439							1066	1066	12-JUL-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 440							1067	1067	12-JUL-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 441							1068	1068	12-JUL-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 442							1069	1069	12-JUL-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 9							107	107	01-JUL-23	2813	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 443							1070	1070	12-JUL-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 444							1071	1071	12-JUL-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 445							1072	1072	12-JUL-23	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 12							110	110	01-JUL-23	2813	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 13							111	111	01-JUL-23	2813	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11 14			112	112	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 15			113	113	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 16			114	114	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 17			115	115	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 18			116	116	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 19			117	117	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 20			118	118	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 21			119	119	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 23			121	121	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 24			122	122	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 25			123	123	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 26			124	124	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			27	125	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			28	126	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			29	127	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			30	128	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			31	129	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			32	130	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			33	131	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			34	132	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			35	133	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			36	134	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			543	1345	18-JUL-23	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			544	1346	18-JUL-23	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			545	1347	18-JUL-23	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			547	1349	18-JUL-23	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			37	135	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			548	1350	18-JUL-23	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			549	1351	18-JUL-23	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			550	1352	18-JUL-23	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			551	1353	18-JUL-23	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			552	1354	18-JUL-23	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			38	136	01-JUL-23	3938		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			563	1365	18-JUL-23	20464	20459	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			499	1214	17-JUL-23	27704	27699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			500	1215	17-JUL-23	37480	37475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 13		497	1212	17-JUL-23			33413	33408	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		496	1211	17-JUL-23			30675	30670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		494	1209	17-JUL-23			24492	24487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		492	1207	17-JUL-23			27749	27744	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		491	1206	17-JUL-23			36583	36578	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		489	1204	17-JUL-23			34321	34316	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		488	1203	17-JUL-23			29171	29166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		495	1210	17-JUL-23			31620	31615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		490	1205	17-JUL-23			27040	27035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		738	2305	27-JUL-23			11760		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		526	1254	17-JUL-23			23984	23979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		517	1232	17-JUL-23			31041	31036	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 13			498	1213	17-JUL-23	29970		29965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			510	1225	17-JUL-23	5076		5071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			525	1253	17-JUL-23	1416			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			519	1234	17-JUL-23	23657			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			509	1224	17-JUL-23	9794		9789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			511	1226	17-JUL-23	3115			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			512	1227	17-JUL-23	1060			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			480	1195	17-JUL-23	2133			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			481	1196	17-JUL-23	5296		5291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			482	1197	17-JUL-23	7646		7641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			483	1198	17-JUL-23	3116			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			484	1199	17-JUL-23	4335			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 65 - 00 - 24	485	1200	17-JUL-23	1532					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	486	1201	17-JUL-23	4130					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	487	1202	17-JUL-23	16788	16783				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	505	1220	17-JUL-23	4408					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	506	1221	17-JUL-23	1323					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	507	1222	17-JUL-23	4094					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	504	1219	17-JUL-23	8272	8267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	503	1218	17-JUL-23	2930					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	502	1217	17-JUL-23	1455					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	501	1216	17-JUL-23	9921	9916				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	493	1208	17-JUL-23	5388	5383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	524	1252	17-JUL-23	9806	9801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 24			523	1251	17-JUL-23	4351		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			522	1250	17-JUL-23	8997	8992	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			521	1249	17-JUL-23	2564		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			520	1248	17-JUL-23	3712		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			518	1233	17-JUL-23	1770		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			516	1231	17-JUL-23	9634	9629	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			515	1230	17-JUL-23	9879	9874	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			508	1223	17-JUL-23	1888		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			513	1228	17-JUL-23	8850	8845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			514	1229	17-JUL-23	4381		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			40	140	01-JUL-23	3719		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			726	2074	25-JUL-23	3413514	3068671	
<====Deduction Classification====> Deduction Amount						NET DED:-	344843	
0028 - 00 - 107 - 00 - 00 - 00					13950	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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							208011				
8658 - 00 - 112 - 00 - 00 - 00							412				
2055 - 00 - 104 - 66 - 00 - 01							434	1024	11-JUL-23	147741	147736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							450	1112	15-JUL-23	74823	74818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							451	1113	15-JUL-23	66646	66641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							452	1114	15-JUL-23	1133	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							454	1116	15-JUL-23	243000	242980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							540	1268	17-JUL-23	19823	19818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							541	1269	17-JUL-23	7650	7645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							39	139	01-JUL-23	7873	7868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							41	141	01-JUL-23	49549	49544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01						42	142	01-JUL-23	10192	10187	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01						43	143	01-JUL-23	7057	7052	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01						721	2069	25-JUL-23	2704707	2420240	
<====Deduction Classification====>						Deduction Amount				NET DED:-	284467
0028 - 00 - 107 - 00 - 00 - 00								11750	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00								295			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								176272			
2055 - 00 - 104 - 66 - 00 - 01						722	2070	25-JUL-23	9094401	8337646	
<====Deduction Classification====>						Deduction Amount				NET DED:-	756755
0028 - 00 - 107 - 00 - 00 - 00								36000	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00								900			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								719795			
2055 - 00 - 104 - 66 - 00 - 01						723	2071	25-JUL-23	44984	41264	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3720
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3515			
2055 - 00 - 104 - 66 - 00 - 01						724	2072	25-JUL-23	6365054	5345309	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1019745
0028 - 00 - 107 - 00 - 00 - 00								16000	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00								400			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								843000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								156759			

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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							876				
2055 - 00 - 104 - 66 - 00 - 01							725	2073	25-JUL-23	8176993	7505778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	671215
0028 - 00 - 107 - 00 - 00 - 00							40275			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							1010				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							629900				
2055 - 00 - 104 - 66 - 00 - 01							727	2075	25-JUL-23	188540	173385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15155
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							14330				
8658 - 00 - 123 - 00 - 00 - 00							40				
2055 - 00 - 104 - 66 - 00 - 01							728	2076	25-JUL-23	28000	27980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							283	429	04-JUL-23	3697	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							284	430	04-JUL-23	5620	5615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							285	431	04-JUL-23	2740	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							287	433	04-JUL-23	3802	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							288	434	04-JUL-23	2081	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			286	432	04-JUL-23	51300	51295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 02			358	526	04-JUL-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			651	1569	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			56	157	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			652	1570	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			653	1571	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			654	1572	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			655	1573	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			657	1575	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			659	1577	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			660	1578	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			661	1579	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			662	1580	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			663	1581	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			664	1582	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			665	1583	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			666	1584	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			677	1595	20-JUL-23	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			678	1596	20-JUL-23	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			680	1598	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			681	1599	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			59	160	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			682	1600	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			683	1601	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			685	1603	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			686	1604	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			687	1605	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			688	1606	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			60	161	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			61	162	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			63	164	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			64	165	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			65	166	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			66	167	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			67	168	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			68	169	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			69	170	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			70	171	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			71	172	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			72	173	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			73	174	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			74	175	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			690	1750	24-JUL-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			691	1751	24-JUL-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			75	176	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			76	177	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			77	178	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			78	179	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 66 - 00 - 11			79	180	01-JUL-23	2813			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			80	181	01-JUL-23	2813			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			81	182	01-JUL-23	2813			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			82	183	01-JUL-23	2813			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			675	1593	20-JUL-23	5250		5245	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			534	1262	17-JUL-23	600			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			656	1574	20-JUL-23	4500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			173	270	01-JUL-23	2813			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			644	1562	20-JUL-23	5250		5245	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			62	163	01-JUL-23	2813			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			355	523	04-JUL-23	6500		6495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			536	1264	17-JUL-23	600			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311

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30 Police		107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			54	155	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			57	158	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			645	1563	20-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			646	1564	20-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			625	1543	20-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			626	1544	20-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			627	1545	20-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			628	1546	20-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			629	1547	20-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			630	1548	20-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			631	1549	20-JUL-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			647	1565	20-JUL-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 104 - 66 - 00 - 11		648	1566	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		649	1567	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		650	1568	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		632	1550	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		633	1551	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		634	1552	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		635	1553	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		636	1554	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		637	1555	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		638	1556	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		639	1557	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	
2055 - 00 - 104 - 66 - 00 - 11		640	1558	20-JUL-23	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 66 - 00 - 11			641	1559	20-JUL-23	4500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			55	156	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			642	1560	20-JUL-23	4500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			643	1561	20-JUL-23	4500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			157	256	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			158	257	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			159	258	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			160	259	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			162	260	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			163	261	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			164	262	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			165	263	01-JUL-23	2813			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2055 - 00 - 104 - 66 - 00 - 11	166	264	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	167	265	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	168	266	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	169	267	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	170	268	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	171	269	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	174	271	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	175	272	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	176	273	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	177	274	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	178	275	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	179	276	01-JUL-23		2813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			180	277	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			181	278	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			182	279	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			184	280	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			185	281	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			186	282	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			187	283	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			188	284	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			667	1585	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			668	1586	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			669	1587	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			670	1588	20-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
			Serial	Voucher	Voucher			Gross	Net	
			Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 11			671	1589	20-JUL-23			4500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			689	1749	24-JUL-23			4500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			102	203	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			145	245	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			658	1576	20-JUL-23			4500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			679	1597	20-JUL-23			4500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			85	186	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			128	229	01-JUL-23			3938		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			189	285	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			103	204	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			140	240	01-JUL-23			2813		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			352	520	04-JUL-23			6500	6495	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300311	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			530	1258	17-JUL-23	450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			58	159	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			672	1590	20-JUL-23	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			673	1591	20-JUL-23	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			674	1592	20-JUL-23	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			676	1594	20-JUL-23	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			90	191	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			91	192	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			92	193	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			93	194	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			94	195	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			95	196	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			96	197	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			97	198	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			98	199	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			99	200	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			100	201	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			101	202	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			104	205	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			105	206	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			106	207	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			107	208	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			108	209	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			109	210	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2055 - 00 - 104 - 66 - 00 - 11	110	211	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	111	212	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	112	213	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	113	214	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	114	215	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	115	216	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	116	217	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	117	218	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	118	219	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	119	220	01-JUL-23		2813			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	453	1115	15-JUL-23		4050			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	455	1117	15-JUL-23		4050			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			300311

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 66 - 00 - 11	528	1256	17-JUL-23	450					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	529	1257	17-JUL-23	450					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	531	1259	17-JUL-23	450					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	532	1260	17-JUL-23	525					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	533	1261	17-JUL-23	1575					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	535	1263	17-JUL-23	3150					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	537	1265	17-JUL-23	1650					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	538	1266	17-JUL-23	1350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	539	1267	17-JUL-23	11250	11245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	44	144	01-JUL-23	5250	5245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	45	145	01-JUL-23	5250	5245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	46	146	01-JUL-23	5250	5245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			47	147	01-JUL-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			48	149	01-JUL-23	3938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			49	150	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			50	151	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			51	152	01-JUL-23	3938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			52	153	01-JUL-23	3938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			53	154	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			624	1542	20-JUL-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			83	184	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			84	185	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			86	187	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			87	188	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			88	189	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			120	221	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			121	222	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			122	223	01-JUL-23	3938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			123	224	01-JUL-23	3938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			124	225	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			125	226	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			126	227	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			127	228	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			684	1602	20-JUL-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			89	190	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			132	233	01-JUL-23	3938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			340	508	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			129	230	01-JUL-23	3938		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			130	231	01-JUL-23	3938		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			131	232	01-JUL-23	3938		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			133	234	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			134	235	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			135	236	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			136	237	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			137	238	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			138	239	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			141	241	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			142	242	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			143	243	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			144	244	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			146	246	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			147	247	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			148	248	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			149	249	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			151	250	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			152	251	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			153	252	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			154	253	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			155	254	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			156	255	01-JUL-23	2813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			190	286	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			191	287	01-JUL-23	2813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			289	435	04-JUL-23	5950	5945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			341	509	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			342	510	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			343	511	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			344	512	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			345	513	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			346	514	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			347	515	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			348	516	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			349	517	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			350	518	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			351	519	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			353	521	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			354	522	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			356	524	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			357	525	04-JUL-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			389	561	05-JUL-23	2450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			391	563	05-JUL-23	2450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			387	559	05-JUL-23	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			617	1441	19-JUL-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			616	1440	19-JUL-23	27500	27495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			392	564	05-JUL-23	12929	12924	
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 66 - 00 - 13			388	560	05-JUL-23	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 13			618	1442	19-JUL-23	4251			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 13			290	436	04-JUL-23	5617		5612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 13			742	2309	27-JUL-23	12071		12066	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 13			620	1444	19-JUL-23	10640		10635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 13			619	1443	19-JUL-23	8769		8764	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 24			621	1456	19-JUL-23	49553		49548	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 24			622	1457	19-JUL-23	46095		46090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 24			623	1458	19-JUL-23	13080		13075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 24			447	1090	12-JUL-23	5930		5925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 24			615	1439	19-JUL-23	4759			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 24			614	1438	19-JUL-23	6985		6980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300311	

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30 Police										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 24						729	2077	25-JUL-23	33659	33654
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						613	1437	19-JUL-23	23971	23966
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						731	2079	25-JUL-23	4485	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						390	562	05-JUL-23	87593	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						291	437	04-JUL-23	26970	26960
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						741	2308	27-JUL-23	29394	29389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						730	2078	25-JUL-23	12300	12295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						612	1436	19-JUL-23	6500	6495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01						746	2365	29-JUL-23	4364	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						747	2366	29-JUL-23	11158	11153
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						748	2367	29-JUL-23	12669	12664
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						749	2368	29-JUL-23	28970	28965
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			751	2370	29-JUL-23	112420	112410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			755	2374	29-JUL-23	8829	8824	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			756	2375	29-JUL-23	150000	149995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			264	297	03-JUL-23	5922	5917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			266	299	03-JUL-23	3555		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			267	300	03-JUL-23	6894	6889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			268	310	03-JUL-23	11896	11891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			269	311	03-JUL-23	19072	19067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			270	312	03-JUL-23	18287	18282	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			271	318	03-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			272	340	03-JUL-23	25979	25974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			273	341	03-JUL-23	60278	60273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 48 - 01		276	417	04-JUL-23			69727	69722	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		277	418	04-JUL-23			7700	7695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		278	419	04-JUL-23			10069	10064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		279	420	04-JUL-23			4194		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		280	423	04-JUL-23			9051	9046	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		281	424	04-JUL-23			16204	16199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		282	425	04-JUL-23			11929	11924	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		359	527	05-JUL-23			14393	14388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		360	528	05-JUL-23			4502		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		361	529	05-JUL-23			8420	8415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		432	910	10-JUL-23			3223		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		433	918	10-JUL-23			26070	23995	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2070			NET DED:-	2075	
							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							5				
2055 - 00 - 109 - 00 - 48 - 01							436	941	11-JUL-23	26459	26022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437
8342 - 00 - 117 - 01 - 02 - 00							432			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 01							362	530	05-JUL-23	13643	13638
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							420	850	07-JUL-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							750	2369	29-JUL-23	17535	17530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							364	532	05-JUL-23	73599	73394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 01							365	533	05-JUL-23	27370	27365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							367	535	05-JUL-23	23180	23175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							368	536	05-JUL-23	15373	15368
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							369	537	05-JUL-23	2874	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							370	538	05-JUL-23	8375	8370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314

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30 Police		107 Chief Pay and Accounts Officer - NAMCHI		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01				371	539	05-JUL-23	2500	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				372	540	05-JUL-23	8194	8189
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				373	541	05-JUL-23	20054	20049
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				374	542	05-JUL-23	29866	29861
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				375	543	05-JUL-23	5519	5514
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				377	545	05-JUL-23	996	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				378	546	05-JUL-23	8253	8248
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				379	547	05-JUL-23	76200	76195
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				380	548	05-JUL-23	69700	69695
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				382	553	05-JUL-23	11734	11729
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				383	554	05-JUL-23	9063	9058
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				384	555	05-JUL-23	11865	11860
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300314

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			385	557	05-JUL-23	26272	26267	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			386	558	05-JUL-23	45041	45036	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			406	585	06-JUL-23	17104	17099	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			407	586	06-JUL-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			413	603	06-JUL-23	129040	129035	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			415	713	06-JUL-23	97689	87484	
<====Deduction Classification====> Deduction Amount						NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				10000				
2055 - 00 - 109 - 00 - 48 - 01			417	847	07-JUL-23	450848	450808	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			418	848	07-JUL-23	7300	6605	
<====Deduction Classification====> Deduction Amount						NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00				690				
2055 - 00 - 109 - 00 - 48 - 01			419	849	07-JUL-23	2632		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			421	851	07-JUL-23	1557		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			422	852	07-JUL-23	1557		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			423	853	07-JUL-23	1557		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			424	854	07-JUL-23	38960	35919	
<====Deduction Classification====> Deduction Amount						NET DED:-	3041	
8342 - 00 - 117 - 01 - 02 - 00						3036	DDO CODE:- 300314	
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 109 - 00 - 48 - 01			425	855	07-JUL-23	17020	16733	
<====Deduction Classification====> Deduction Amount						NET DED:-	287	
8342 - 00 - 117 - 01 - 02 - 00						282	DDO CODE:- 300314	
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 109 - 00 - 48 - 01			426	856	07-JUL-23	7300	6605	
<====Deduction Classification====> Deduction Amount						NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00						690	DDO CODE:- 300314	
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 109 - 00 - 48 - 01			428	858	07-JUL-23	7300	6605	
<====Deduction Classification====> Deduction Amount						NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00						690	DDO CODE:- 300314	
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 109 - 00 - 48 - 01			429	859	07-JUL-23	7300	6605	
<====Deduction Classification====> Deduction Amount						NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00						690	DDO CODE:- 300314	
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 109 - 00 - 48 - 01			430	860	07-JUL-23	7300	6605	
<====Deduction Classification====> Deduction Amount						NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00						690	DDO CODE:- 300314	
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 109 - 00 - 48 - 01			265	298	03-JUL-23	7230	7225	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300314	
2055 - 00 - 109 - 00 - 48 - 01			381	549	05-JUL-23	129035	129030	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 109 - 00 - 48 - 01		693	1968	25-JUL-23		2588103		2111668	
<====Deduction Classification====>		Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00			5800						
0030 - 02 - 102 - 00 - 00 - 00			145						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			466000						
8011 - 00 - 107 - 00 - 00 - 00			90						
8658 - 00 - 112 - 00 - 00 - 00			1700						
2055 - 00 - 109 - 00 - 48 - 01		694	1969	25-JUL-23		4953047		4059017	
<====Deduction Classification====>		Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00			11200						
0030 - 02 - 102 - 00 - 00 - 00			280						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			875000						
8658 - 00 - 112 - 00 - 00 - 00			7400						
2055 - 00 - 109 - 00 - 48 - 01		695	1970	25-JUL-23		2715141		2251311	
<====Deduction Classification====>		Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00			6000						
0030 - 02 - 102 - 00 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			441000						
8011 - 00 - 107 - 00 - 00 - 00			30						
8658 - 00 - 112 - 00 - 00 - 00			15500						
2055 - 00 - 109 - 00 - 48 - 01		696	1971	25-JUL-23		1855104		1624799	
<====Deduction Classification====>		Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00			4200						
0030 - 02 - 102 - 00 - 00 - 00			105						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			225000						

NET DED:- 476435
DDO CODE:- 300314

NET DED:- 894030
DDO CODE:- 300314

NET DED:- 463830
DDO CODE:- 300314

NET DED:- 230305
DDO CODE:- 300314

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01							697	1972	25-JUL-23	1570978	1413906
<====Deduction Classification====>							Deduction Amount			NET DED:-	157072
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							79707				
2055 - 00 - 109 - 00 - 48 - 01							698	1973	25-JUL-23	1475877	1266562
<====Deduction Classification====>							Deduction Amount			NET DED:-	209315
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							205500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01							699	1974	25-JUL-23	1532754	1274769
<====Deduction Classification====>							Deduction Amount			NET DED:-	257985
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							254500				
2055 - 00 - 109 - 00 - 48 - 01							700	1975	25-JUL-23	2285977	2051476
<====Deduction Classification====>							Deduction Amount			NET DED:-	234501
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							68526				
2055 - 00 - 109 - 00 - 48 - 01							701	1976	25-JUL-23	1426668	1280888
<====Deduction Classification====>							Deduction Amount			NET DED:-	145780
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							114765				
8658 - 00 - 112 - 00 - 00 - 00							25000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01							702	1977	25-JUL-23	2487031	2279206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207825
0028 - 00 - 107 - 00 - 00 - 00							8600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							215				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							198680				
2055 - 00 - 109 - 00 - 48 - 01							703	1978	25-JUL-23	1484421	1360276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124145
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							118605				
2055 - 00 - 109 - 00 - 48 - 01							704	1979	25-JUL-23	1210807	1108542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102265
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							97630				
2055 - 00 - 109 - 00 - 48 - 01							705	1980	25-JUL-23	1486566	1361137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125429
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							119709				
2055 - 00 - 109 - 00 - 48 - 01							706	1981	25-JUL-23	1494393	1368103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126290
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00								125			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								120685			
2055 - 00 - 109 - 00 - 48 - 01							707	1982	25-JUL-23	165912	151626
<====Deduction Classification====>							Deduction Amount			NET DED:-	14286
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								13416			
2055 - 00 - 109 - 00 - 48 - 01							710	1985	25-JUL-23	303244	259919
<====Deduction Classification====>							Deduction Amount			NET DED:-	43325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300314
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 - 109 - 00 - 48 - 01							736	2099	26-JUL-23	73599	73394
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01							376	544	05-JUL-23	5593	5588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							366	534	05-JUL-23	19735	19730
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							405	584	06-JUL-23	26165	26160
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			446	1084	12-JUL-23	49932	49927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			363	531	05-JUL-23	73599	73394	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 109 - 00 - 48 - 01			427	857	07-JUL-23	7300	6605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00					690	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 109 - 00 - 48 - 01			744	2363	29-JUL-23	890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			745	2364	29-JUL-23	1538		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			692	1783	24-JUL-23	220500	220395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			708	1983	25-JUL-23	28350	28335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			709	1984	25-JUL-23	438930	438705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			732	2080	26-JUL-23	589500	589220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00					280	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			733	2081	26-JUL-23	210000	209900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			734	2082	26-JUL-23	463500	463280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-	300314	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			737	2210	27-JUL-23	73500	73465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			735	2083	26-JUL-23	323950	323795	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			753	2372	29-JUL-23	4500	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			752	2371	29-JUL-23	4500	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			754	2373	29-JUL-23	4500	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			757	2389	29-JUL-23	1886	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			414	641	06-JUL-23	130540	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	130540	
0058 - 00 - 200 - 00 - 00 - 00				130540		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			275	415	04-JUL-23	55000	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			758	2419	31-JUL-23	20580	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			759	2420	31-JUL-23	105328	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			760	2421	31-JUL-23	67538	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			416	846	07-JUL-23	421772	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						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 - 24							435	1040	11-JUL-23	21552	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 41							431	861	07-JUL-23	45000	44995
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24							411	601	06-JUL-23	53940	53935
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24							412	602	06-JUL-23	31430	31425
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 41							274	363	04-JUL-23	50000	49995
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 49 - 01							50	464	25-JUL-23	3324	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01							28	414	24-JUL-23	3328465	2833898
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	494567
8342 - 00 - 117 - 01 - 02 - 00								117052		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								368000			
0028 - 00 - 107 - 00 - 00 - 00								9100			
0030 - 02 - 102 - 00 - 00 - 00								235			
2055 - 00 - 109 - 00 - 49 - 01							48	462	25-JUL-23	45188	45183
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
2055 - 00 - 109 - 00 - 49 - 01			47	461	25-JUL-23	44384	44379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			43	456	25-JUL-23	49932	49927
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			42	455	25-JUL-23	84388	84383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			41	454	25-JUL-23	56142	56137
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			40	453	25-JUL-23	44384	44379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			39	451	25-JUL-23	57524	57519
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			38	450	25-JUL-23	28956	28951
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			49	463	25-JUL-23	3324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			27	413	24-JUL-23	2411795	1985133
<====Deduction Classification====>			Deduction Amount			NET DED:-	426662
8342 - 00 - 117 - 01 - 02 - 00				82077		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00				345			
0216 - 01 - 106 - 02 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				334500			
0028 - 00 - 107 - 00 - 00 - 00				6425			
0030 - 02 - 102 - 00 - 00 - 00				165			

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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			26	412	24-JUL-23	2855945	2332916
<====Deduction Classification====>			Deduction Amount			NET DED:-	523029
8342 - 00 - 117 - 01 - 02 - 00				79384		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00				75			
0216 - 01 - 106 - 02 - 00 - 00				300			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				434500			
0028 - 00 - 107 - 00 - 00 - 00				7575			
0030 - 02 - 102 - 00 - 00 - 00				195			
2055 - 00 - 109 - 00 - 49 - 01			24	410	24-JUL-23	5117589	4209033
<====Deduction Classification====>			Deduction Amount			NET DED:-	908556
8342 - 00 - 117 - 01 - 02 - 00				148311		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				745100			
0028 - 00 - 107 - 00 - 00 - 00				13650			
0030 - 02 - 102 - 00 - 00 - 00				345			
2055 - 00 - 109 - 00 - 49 - 01			22	408	24-JUL-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			20	406	24-JUL-23	30269	30264
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			19	405	24-JUL-23	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			7	186	15-JUL-23	64824	64819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			55	596	26-JUL-23	10213	10208
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01			54	595	26-JUL-23	7101	7096
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			1	53	06-JUL-23	32598	31689
<====Deduction Classification====>			Deduction Amount			NET DED:-	909
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
8342 - 00 - 117 - 01 - 02 - 00				904			
2055 - 00 - 109 - 00 - 49 - 01			52	466	25-JUL-23	26054	25871
<====Deduction Classification====>			Deduction Amount			NET DED:-	183
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
8342 - 00 - 117 - 01 - 02 - 00				178			
2055 - 00 - 109 - 00 - 49 - 01			51	465	25-JUL-23	25063	25058
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			21	407	24-JUL-23	158072	158067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			46	459	25-JUL-23	86870	86865
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			25	411	24-JUL-23	4549991	3860132
<====Deduction Classification====>			Deduction Amount			NET DED:-	689859
8342 - 00 - 117 - 01 - 02 - 00				165829		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00				225			
8009 - 01 - 101 - 00 - 00 - 00				510500			
0028 - 00 - 107 - 00 - 00 - 00				12975			
0030 - 02 - 102 - 00 - 00 - 00				330			
2055 - 00 - 109 - 00 - 49 - 02			34	422	24-JUL-23	195080	194980
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			35	423	24-JUL-23	48770	48745
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 02			30	418	24-JUL-23	58524	58494
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			37	448	25-JUL-23	272225	272095
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			29	417	24-JUL-23	48770	48745
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			31	419	24-JUL-23	130500	130440
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			32	420	24-JUL-23	514500	514255
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			33	421	24-JUL-23	136500	136435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			57	598	26-JUL-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			14	400	24-JUL-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			18	404	24-JUL-23	6050	6045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			58	599	26-JUL-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			56	597	26-JUL-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			44	457	25-JUL-23	11475	11470
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11			36	447	25-JUL-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			23	409	24-JUL-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			15	401	24-JUL-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			16	402	24-JUL-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			17	403	24-JUL-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			6	176	15-JUL-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			13	399	24-JUL-23	1600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			45	458	25-JUL-23	15800	15795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			12	398	24-JUL-23	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			3	101	10-JUL-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			9	395	24-JUL-23	42500	42475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			10	396	24-JUL-23	109800	109755
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	301321

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 49 - 14 11							397	24-JUL-23	8120	8115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14 53							581	26-JUL-23	17361	17356	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14 8							394	24-JUL-23	2833		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 4							98	10-JUL-23	120580		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 5							99	10-JUL-23	81496	81471	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 41 2							100	10-JUL-23	75000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
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 46							344	20-JUL-23	2780960	2410371	
<====Deduction Classification====>							Deduction Amount		NET DED:-	370589	
8658 - 00 - 112 - 00 - 00 - 00							100		DDO CODE:-	301422	
8342 - 00 - 117 - 01 - 02 - 00							147124				
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							214500				
0028 - 00 - 107 - 00 - 00 - 00							8325				
0030 - 02 - 102 - 00 - 00 - 00							210				

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01			45	343	20-JUL-23	2697498	2264944
<====Deduction Classification====>			Deduction Amount			NET DED:-	432554
8342 - 00 - 117 - 01 - 02 - 00			99899			DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			325000				
0028 - 00 - 107 - 00 - 00 - 00			7375				
0030 - 02 - 102 - 00 - 00 - 00			190				
2055 - 00 - 109 - 00 - 50 - 01			47	552	29-JUL-23	100947	100942
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			44	342	20-JUL-23	1969143	1625298
<====Deduction Classification====>			Deduction Amount			NET DED:-	343845
8658 - 00 - 112 - 00 - 00 - 00			6060			DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00			50080				
8011 - 00 - 107 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			2500				
8658 - 00 - 123 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			280000				
0028 - 00 - 107 - 00 - 00 - 00			4950				
0030 - 02 - 102 - 00 - 00 - 00			125				
2055 - 00 - 109 - 00 - 50 - 01			43	341	20-JUL-23	3152819	2689944
<====Deduction Classification====>			Deduction Amount			NET DED:-	462875
8342 - 00 - 117 - 01 - 02 - 00			77170			DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			377000				
0028 - 00 - 107 - 00 - 00 - 00			8400				
0030 - 02 - 102 - 00 - 00 - 00			215				
2055 - 00 - 109 - 00 - 50 - 01			42	340	20-JUL-23	1829824	1663888
<====Deduction Classification====>			Deduction Amount			NET DED:-	165936
8342 - 00 - 117 - 01 - 02 - 00			70106			DDO CODE:-	301422
8009 - 01 - 101 - 00 - 00 - 00			90500				
0028 - 00 - 107 - 00 - 00 - 00			5200				
0030 - 02 - 102 - 00 - 00 - 00			130				

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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			41	266	17-JUL-23	12932	11823
<====Deduction Classification====>			Deduction Amount			NET DED:-	1109
8342 - 00 - 117 - 01 - 02 - 00				1104		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 50 - 01			39	264	17-JUL-23	12932	11825
<====Deduction Classification====>			Deduction Amount			NET DED:-	1107
8342 - 00 - 117 - 01 - 02 - 00				1102		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 50 - 01			38	263	17-JUL-23	3905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			30	207	15-JUL-23	12932	11823
<====Deduction Classification====>			Deduction Amount			NET DED:-	1109
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00				1104			
2055 - 00 - 109 - 00 - 50 - 01			25	180	14-JUL-23	12932	11825
<====Deduction Classification====>			Deduction Amount			NET DED:-	1107
8342 - 00 - 117 - 01 - 02 - 00				1102		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 50 - 01			24	179	14-JUL-23	31004	29873
<====Deduction Classification====>			Deduction Amount			NET DED:-	1131
8342 - 00 - 117 - 01 - 02 - 00				1126		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 50 - 01			23	171	14-JUL-23	1955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			22	169	12-JUL-23	15658	15653
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			21	168	12-JUL-23	150000	149995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			20	167	12-JUL-23	16596	16591
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 50 - 01			19	166	12-JUL-23	61083	61078
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			18	165	12-JUL-23	2396	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			17	163	12-JUL-23	26666	26661
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			16	162	12-JUL-23	4189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			15	161	12-JUL-23	8168	8163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			14	159	12-JUL-23	7838	7833
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			40	265	17-JUL-23	12932	11823
<====Deduction Classification====>			Deduction Amount			NET DED:-	1109
8342 - 00 - 117 - 01 - 02 - 00				1104		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 50 - 01			37	262	17-JUL-23	12146	12141
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			2	61	07-JUL-23	282625	282480
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			3	62	07-JUL-23	346500	346335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			4	63	07-JUL-23	504000	503760
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		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			5	64	07-JUL-23	262500	262375
<====Deduction Classification====>						NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			6	65	07-JUL-23	304500	304355
<====Deduction Classification====>						NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			7	66	07-JUL-23	69950	69915
<====Deduction Classification====>						NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			1	60	07-JUL-23	28080	28065
<====Deduction Classification====>						NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			8	91	07-JUL-23	10500	10495
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			10	115	10-JUL-23	5400	5395
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			11	116	10-JUL-23	5400	5395
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			12	117	10-JUL-23	5400	5395
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			13	118	10-JUL-23	5400	5395
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			48	554	29-JUL-23	37657	37652
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			34	249	17-JUL-23	6000	5995
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			31	246	17-JUL-23	80186	80181
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13 27							201	15-JUL-23	18450	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18450	
0041 - 00 - 102 - 01 - 00 - 00							18450		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 33							248	17-JUL-23	7450	7445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 35							250	17-JUL-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 36							251	17-JUL-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 26							194	14-JUL-23	7201	7196	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 32							247	17-JUL-23	1669		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 28							204	15-JUL-23	34020	34010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 29							205	15-JUL-23	79153	79148	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 41 9							92	07-JUL-23	75000	74995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 01 106							3237	29-JUL-23	1651998	1460287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	191711	
0028 - 00 - 107 - 00 - 00 - 00							5825		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							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							1055				
8342 - 00 - 117 - 01 - 02 - 00							120701				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2801 - 80 - 001 - 00 - 44 - 01							107	3238	29-JUL-23	632372	534094
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2225			NET DED:-	98278
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	310001
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							32638				
2801 - 80 - 001 - 00 - 44 - 01							108	3239	29-JUL-23	1143980	1030423
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4650			NET DED:-	113557
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	310001
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							83097				
2801 - 80 - 001 - 00 - 44 - 01							109	3240	29-JUL-23	1233918	1121875
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5350			NET DED:-	112043
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							105333				
2801 - 80 - 001 - 00 - 44 - 01							110	3241	29-JUL-23	1986368	1544165
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5400			NET DED:-	442203
										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		
<=====Deduction Classification=====>								
	0030 - 02 - 102 - 00 - 00 - 00			135				
	0070 - 60 - 800 - 03 - 00 - 00			5000				
	0216 - 01 - 106 - 02 - 00 - 00			400				
	8009 - 01 - 101 - 00 - 00 - 00			366000				
	8011 - 00 - 107 - 00 - 00 - 00			1140				
	8342 - 00 - 117 - 01 - 02 - 00			64128				
2801 - 80 - 001 - 00 - 44 - 01	112	3243	29-JUL-23		19000	18985		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	113	3244	29-JUL-23		1793764	1637884		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	155880
	0028 - 00 - 107 - 00 - 00 - 00			7825	DDO CODE:-	310001		
	0030 - 02 - 102 - 00 - 00 - 00			265				
	8011 - 00 - 107 - 00 - 00 - 00			990				
	8342 - 00 - 117 - 01 - 02 - 00			146800				
2801 - 80 - 001 - 00 - 44 - 01	114	3245	29-JUL-23		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	115	3246	29-JUL-23		1592872	1453623		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	139249
	0028 - 00 - 107 - 00 - 00 - 00			6650	DDO CODE:-	310001		
	0030 - 02 - 102 - 00 - 00 - 00			215				
	8011 - 00 - 107 - 00 - 00 - 00			1005				
	8342 - 00 - 117 - 01 - 02 - 00			131379				
2801 - 80 - 001 - 00 - 44 - 01	118	3249	29-JUL-23		1084184	987566		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	96618
	0028 - 00 - 107 - 00 - 00 - 00			4700	DDO CODE:-	310001		
	0030 - 02 - 102 - 00 - 00 - 00			150				
	8011 - 00 - 107 - 00 - 00 - 00			630				
	8342 - 00 - 117 - 01 - 02 - 00			91138				

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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			119	3250	29-JUL-23	13000	12990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			121	3252	29-JUL-23	1374342	1254183	
<====Deduction Classification====> Deduction Amount							NET DED:-	120159
0028 - 00 - 107 - 00 - 00 - 00				6300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				225				
8011 - 00 - 107 - 00 - 00 - 00				775				
8342 - 00 - 117 - 01 - 02 - 00				112859				
2801 - 80 - 001 - 00 - 44 - 01			122	3253	29-JUL-23	4522900	4120630	
<====Deduction Classification====> Deduction Amount							NET DED:-	402270
0028 - 00 - 107 - 00 - 00 - 00				19775		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				675				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				3350				
8342 - 00 - 117 - 01 - 02 - 00				378170				
2801 - 80 - 001 - 00 - 44 - 01			125	3261	29-JUL-23	2463616	2081790	
<====Deduction Classification====> Deduction Amount							NET DED:-	381826
0028 - 00 - 107 - 00 - 00 - 00				7575		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				225				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				271500				
8011 - 00 - 107 - 00 - 00 - 00				1260				
8342 - 00 - 117 - 01 - 02 - 00				97766				
2801 - 80 - 001 - 00 - 44 - 01			127	3263	29-JUL-23	2769662	2419426	
<====Deduction Classification====> Deduction Amount							NET DED:-	350236
0028 - 00 - 107 - 00 - 00 - 00				9225		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				255				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				191000				
8011 - 00 - 107 - 00 - 00 - 00				1445				
8342 - 00 - 117 - 01 - 02 - 00				148161				

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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 - 01		128	3264	29-JUL-23			3499884	2941851	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							10500		
0030 - 02 - 102 - 00 - 00 - 00							270		
0070 - 60 - 800 - 03 - 00 - 00							5000		
0216 - 01 - 106 - 02 - 00 - 00							100		
8009 - 01 - 101 - 00 - 00 - 00							395000		
8011 - 00 - 107 - 00 - 00 - 00							1530		
8342 - 00 - 117 - 01 - 02 - 00							145633		
							NET DED:-	558033	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		2	660	05-JUL-23			63364	63359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		6	664	05-JUL-23			34790	34785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		7	665	05-JUL-23			35770	35765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		8	666	05-JUL-23			30104	30099	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		9	667	05-JUL-23			34790	34785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		10	668	05-JUL-23			39770	36204	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							3381		
8011 - 00 - 107 - 00 - 00 - 00							30		
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	3566	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		12	670	05-JUL-23			97696	88985	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							200		
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	8711	
							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		
<====Deduction Classification====>									
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		8446							
2801 - 80 - 001 - 00 - 44 - 01	23	681	05-JUL-23		132246		120370		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		11876		
					DDO CODE:-		310001		
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		11551							
2801 - 80 - 001 - 00 - 44 - 01	24	952	06-JUL-23		100000		99995		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		310001		
0030 - 02 - 102 - 00 - 00 - 00		5							
2801 - 80 - 001 - 00 - 44 - 01	98	2729	26-JUL-23		70000		69995		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		310001		
0030 - 02 - 102 - 00 - 00 - 00		5							
2801 - 80 - 001 - 00 - 44 - 01	63	1619	12-JUL-23		138734		138714		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		20		
					DDO CODE:-		310001		
0030 - 02 - 102 - 00 - 00 - 00		20							
2801 - 80 - 001 - 00 - 44 - 01	126	3262	29-JUL-23		1275546		1106136		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		169410		
					DDO CODE:-		310001		
0028 - 00 - 107 - 00 - 00 - 00		5150							
0030 - 02 - 102 - 00 - 00 - 00		145							
0216 - 01 - 106 - 02 - 00 - 00		350							
8009 - 01 - 101 - 00 - 00 - 00		73000							
8011 - 00 - 107 - 00 - 00 - 00		690							
8342 - 00 - 117 - 01 - 02 - 00		90075							
2801 - 80 - 001 - 00 - 44 - 01	81	2209	19-JUL-23		34790		34785		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		310001		
0030 - 02 - 102 - 00 - 00 - 00		5							
2801 - 80 - 001 - 00 - 44 - 01	116	3247	29-JUL-23		1665650		1489716		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		175934		
					DDO CODE:-		310001		
0028 - 00 - 107 - 00 - 00 - 00		6525							
0030 - 02 - 102 - 00 - 00 - 00		190							

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							101544				
2801 - 80 - 001 - 00 - 44 - 01							25	1223	10-JUL-23	12672	12667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							26	1224	10-JUL-23	30029	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							52	1528	11-JUL-23	267326	267301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							55	1611	12-JUL-23	322396	322371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							56	1612	12-JUL-23	22608	22603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							57	1613	12-JUL-23	7296	7291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							58	1614	12-JUL-23	36000	35995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							59	1615	12-JUL-23	14180	14175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							60	1616	12-JUL-23	34944	34939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							61	1617	12-JUL-23	5924	5919
<=====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							62	1618	12-JUL-23	136274	136254
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							64	1620	12-JUL-23	99944	99929
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							65	1621	12-JUL-23	61060	61050
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							69	1625	12-JUL-23	61202	61197
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							70	1626	12-JUL-23	64894	64889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							71	1627	12-JUL-23	52824	52819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							72	1628	12-JUL-23	41748	41743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							73	1692	14-JUL-23	80922	40687
<====Deduction Classification====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2801 - 80 - 001 - 00 - 44 - 01							74	1693	14-JUL-23	154542	154522
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							1	172	03-JUL-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							75	1880	15-JUL-23	188946	188921
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		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 77							2205	19-JUL-23	1752		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 79							2207	19-JUL-23	1753	1588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							160				
2801 - 80 - 001 - 00 - 44 - 01 80							2208	19-JUL-23	30280	27636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2484				
2801 - 80 - 001 - 00 - 44 - 01 82							2210	19-JUL-23	188292	188262	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 88							2303	20-JUL-23	500000	499995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 90							2721	26-JUL-23	1129481	1129476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 91							2722	26-JUL-23	5215336	4751326	
<====Deduction Classification====>							Deduction Amount		NET DED:-	464010	
0028 - 00 - 107 - 00 - 00 - 00							17150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							435				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							440910				
8658 - 00 - 112 - 00 - 00 - 00							3400				
2801 - 80 - 001 - 00 - 44 - 01 92							2723	26-JUL-23	1509412	1218342	
<====Deduction Classification====>							Deduction Amount		NET DED:-	291070	
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							250				

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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							235000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							50260				
2801 - 80 - 001 - 00 - 44 - 01 93							2724	26-JUL-23	3014302	2717077	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12000		NET DED:-	297225	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							212540				
2801 - 80 - 001 - 00 - 44 - 01 94							2725	26-JUL-23	3370384	2962381	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12900		NET DED:-	408003	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							230368				
2801 - 80 - 001 - 00 - 44 - 01 99							3230	29-JUL-23	87016	87011	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 101							3232	29-JUL-23	52000	51960	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 102							3233	29-JUL-23	2395930	2005597	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8300		NET DED:-	390333	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							300600				

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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							750				
8342 - 00 - 117 - 01 - 02 - 00							80468				
2801 - 80 - 001 - 00 - 44 - 01 103 3234 29-JUL-23							1876010		1632231		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	243779
0028 - 00 - 107 - 00 - 00 - 00							5700			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							151500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							83629				
2801 - 80 - 001 - 00 - 44 - 01 104 3235 29-JUL-23							1834547		1621101		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	213446
0028 - 00 - 107 - 00 - 00 - 00							7075			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							925				
8342 - 00 - 117 - 01 - 02 - 00							119231				
2801 - 80 - 001 - 00 - 44 - 01 105 3236 29-JUL-23							3159590		2878597		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	280993
0028 - 00 - 107 - 00 - 00 - 00							13675			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							435				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							265128				
2801 - 80 - 001 - 00 - 44 - 02 78 2206 19-JUL-23							2304000		2303360		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00							640			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 95 2726 26-JUL-23							28317		28302		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 96 2727 26-JUL-23							18720		18710		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 02	97	2728	26-JUL-23			738000	737690	
<====Deduction Classification====> Deduction Amount						NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00		310				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	100	3231	29-JUL-23			135000	134950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	111	3242	29-JUL-23			254900	250344	
<====Deduction Classification====> Deduction Amount						NET DED:-	4556	
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		3971						
2801 - 80 - 001 - 00 - 44 - 02	117	3248	29-JUL-23			111000	110960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	120	3251	29-JUL-23			40500	40480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	123	3254	29-JUL-23			39000	38980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	124	3255	29-JUL-23			6300	4795	
<====Deduction Classification====> Deduction Amount						NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1500						
2801 - 80 - 001 - 00 - 44 - 02	21	679	05-JUL-23			65000	60824	
<====Deduction Classification====> Deduction Amount						NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		3971						
2801 - 80 - 001 - 00 - 44 - 02	22	680	05-JUL-23			65000	60824	
<====Deduction Classification====> Deduction Amount						NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		3971						

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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 - 02 3							661	05-JUL-23	20770	20760	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 83							2211	19-JUL-23	34924	34919	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 84							2212	19-JUL-23	26521	26516	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 86							2214	19-JUL-23	22975	22970	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 87							2215	19-JUL-23	20520	20515	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 85							2213	19-JUL-23	26521	26516	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 53							1609	12-JUL-23	4500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 11							669	05-JUL-23	3000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 27							1225	10-JUL-23	11300	11295	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 28							1226	10-JUL-23	31980	31975	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 29							1227	10-JUL-23	10831	10826	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 30							1228	10-JUL-23	6930	6925	
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 29			31	1229	10-JUL-23	50976		50971	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			32	1230	10-JUL-23	9369		9364	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			33	1231	10-JUL-23	62091		62086	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			34	1232	10-JUL-23	41169		41164	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			37	1235	10-JUL-23	33579		33574	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			38	1236	10-JUL-23	37820		37815	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			39	1237	10-JUL-23	12116		12111	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			4	662	05-JUL-23	27980		27975	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			36	1234	10-JUL-23	363		310001	
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			17	675	05-JUL-23	66044		66039	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			15	673	05-JUL-23	73441		73436	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			35	1233	10-JUL-23	55174		55169	
<====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 - 29	50	1248	10-JUL-23	16555	16550				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	40	1238	10-JUL-23	71194	71189				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	41	1239	10-JUL-23	80414	80409				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	42	1240	10-JUL-23	25638	25633				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	43	1241	10-JUL-23	135059	135054				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	44	1242	10-JUL-23	60294	60289				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	45	1243	10-JUL-23	7291	7286				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	46	1244	10-JUL-23	35361	35356				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	47	1245	10-JUL-23	20383	20378				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	48	1246	10-JUL-23	24025	24020				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	49	1247	10-JUL-23	1904					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 29	51	1249	10-JUL-23	22792	22787				
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 29	54	1610	12-JUL-23	Deduction Amount		10947	10942		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	66	1622	12-JUL-23	Deduction Amount		8019	8014		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	67	1623	12-JUL-23	Deduction Amount		5924	5919		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	68	1624	12-JUL-23	Deduction Amount		16654	16649		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	76	1881	15-JUL-23	Deduction Amount		652657	652652		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	5	663	05-JUL-23	Deduction Amount		6396	6391		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	13	671	05-JUL-23	Deduction Amount		73661	73656		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	14	672	05-JUL-23	Deduction Amount		150413	150408		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	16	674	05-JUL-23	Deduction Amount		98349	98344		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	18	676	05-JUL-23	Deduction Amount		67665	67660		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	19	677	05-JUL-23	Deduction Amount		87357	87352		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	20	678	05-JUL-23	Deduction Amount		74637	74632		
<====Deduction Classification====>							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											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 797 - 75 - 00 - 71 89							2479	24	JUL-23	28600000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	28600000
8235 - 00 - 200 - 04 - 00 - 00							28600000			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 3							349	15	JUL-23	4380	3816
<====Deduction Classification====>							Deduction Amount			NET DED:-	564
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							414				
2801 - 80 - 001 - 00 - 46 - 01 5							351	15	JUL-23	74880	67807
<====Deduction Classification====>							Deduction Amount			NET DED:-	7073
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							7068				
2801 - 80 - 001 - 00 - 46 - 01 6							352	15	JUL-23	4380	3816
<====Deduction Classification====>							Deduction Amount			NET DED:-	564
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							414				
2801 - 80 - 001 - 00 - 46 - 01 7							353	15	JUL-23	6132	5551
<====Deduction Classification====>							Deduction Amount			NET DED:-	581
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							576				
2801 - 80 - 001 - 00 - 46 - 01 8							354	15	JUL-23	4380	3816
<====Deduction Classification====>							Deduction Amount			NET DED:-	564
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							414				
2801 - 80 - 001 - 00 - 46 - 01 9							355	15	JUL-23	5256	4753
<====Deduction Classification====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							498				

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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 10							356	15-JUL-23	4380	3966	
<====Deduction Classification====> Deduction Amount									NET DED:-	414	
8342 - 00 - 117 - 01 - 02 - 00							414		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 11							357	15-JUL-23	5256	4753	
<====Deduction Classification====> Deduction Amount									NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00							498				
2801 - 80 - 001 - 00 - 46 - 01 12							358	15-JUL-23	4380	3966	
<====Deduction Classification====> Deduction Amount									NET DED:-	414	
8342 - 00 - 117 - 01 - 02 - 00							414		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 13							359	15-JUL-23	4380	3966	
<====Deduction Classification====> Deduction Amount									NET DED:-	414	
8342 - 00 - 117 - 01 - 02 - 00							414		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 14							360	15-JUL-23	4380	3966	
<====Deduction Classification====> Deduction Amount									NET DED:-	414	
8342 - 00 - 117 - 01 - 02 - 00							414		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 15							361	15-JUL-23	4380	3816	
<====Deduction Classification====> Deduction Amount									NET DED:-	564	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00							414				
2801 - 80 - 001 - 00 - 46 - 01 18							367	15-JUL-23	5578678	5083052	
<====Deduction Classification====> Deduction Amount									NET DED:-	495626	
0028 - 00 - 107 - 00 - 00 - 00							23400		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							745				
8011 - 00 - 107 - 00 - 00 - 00							3015				
8342 - 00 - 117 - 01 - 02 - 00							464766				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2801 - 80 - 001 - 00 - 46 - 01 19							371	15-JUL-23	38000	37970	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 20							436	17-JUL-23	39274	39269	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	

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31 Power							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 46 - 01	21	437	17-JUL-23			9480	8647	
<====Deduction Classification====> Deduction Amount							NET DED:-	833
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			828					
2801 - 80 - 001 - 00 - 46 - 01	22	488	20-JUL-23			2294693	1808753	
<====Deduction Classification====> Deduction Amount							NET DED:-	485940
0028 - 00 - 107 - 00 - 00 - 00			5600			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			140					
0070 - 60 - 800 - 03 - 00 - 00			3500					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			475000					
8011 - 00 - 107 - 00 - 00 - 00			900					
2801 - 80 - 001 - 00 - 46 - 01	23	489	20-JUL-23			56432	56227	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			200					
2801 - 80 - 001 - 00 - 46 - 01	24	490	20-JUL-23			56432	56227	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			200					
2801 - 80 - 001 - 00 - 46 - 01	25	522	20-JUL-23			2789	2557	
<====Deduction Classification====> Deduction Amount							NET DED:-	232
8342 - 00 - 117 - 01 - 02 - 00			232			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	16	362	15-JUL-23			8760	7627	
<====Deduction Classification====> Deduction Amount							NET DED:-	1133
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			828					
2801 - 80 - 001 - 00 - 46 - 01	4	350	15-JUL-23			20856	19027	
<====Deduction Classification====> Deduction Amount							NET DED:-	1829
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			1824					

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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 17							366	15-JUL-23	6286620	5723770	
<====Deduction Classification====> Deduction Amount										NET DED:-	562850
0028 - 00 - 107 - 00 - 00 - 00							25450		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							735				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							524195				
8658 - 00 - 112 - 00 - 00 - 00							4050				
2801 - 80 - 001 - 00 - 46 - 01 1							219	07-JUL-23	34806	31709	
<====Deduction Classification====> Deduction Amount										NET DED:-	3097
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2912				
2801 - 80 - 001 - 00 - 46 - 01 2							220	07-JUL-23	34806	31709	
<====Deduction Classification====> Deduction Amount										NET DED:-	3097
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2912				
2801 - 80 - 001 - 00 - 46 - 11 26							660	25-JUL-23	2850		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 27							661	25-JUL-23	6850	6845	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 28							662	25-JUL-23	6650	6645	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 29							663	25-JUL-23	7850	7845	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	

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31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 46 - 11	34	668	25-JUL-23	5900	5895			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 11	31	665	25-JUL-23	6400	6395			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 11	32	666	25-JUL-23	5900	5895			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 11	33	667	25-JUL-23	5900	5895			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 11	30	664	25-JUL-23	8350	8345			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407			
31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 47 - 01	2	375	25-JUL-23	200000	199995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	3	376	25-JUL-23	40880	40875			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	4	516	26-JUL-23	119189	119184			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	1	61	07-JUL-23	50000	49995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	5	589	27-JUL-23	13463982	11964172			
<====Deduction Classification====> Deduction Amount							NET DED:-	1499810
0028 - 00 - 107 - 00 - 00 - 00			50650	DDO CODE:-	310103			

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31 Power						
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		1530				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		460500				
8011 - 00 - 107 - 00 - 00 - 00		9030				
8342 - 00 - 117 - 01 - 02 - 00		959527				
8658 - 00 - 112 - 00 - 00 - 00		11973				
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01	3	1272	18-JUL-23	34790	34785	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	18	1310	18-JUL-23	50256	45519	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		4732		NET DED:-	4737	
				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01	5	1297	18-JUL-23	4740	4326	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		414		NET DED:-	414	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	6	1298	18-JUL-23	1752	1586	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		166		NET DED:-	166	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	7	1299	18-JUL-23	2628	2379	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		249		NET DED:-	249	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	8	1300	18-JUL-23	1752	1586	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		166		NET DED:-	166	
				DDO CODE:-	310306	

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31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01			9	1301	18-JUL-23	8176	7395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	781	
8342 - 00 - 117 - 01 - 02 - 00				776		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 48 - 01			10	1302	18-JUL-23	1752	1586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			11	1303	18-JUL-23	2628	2379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00				249		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			13	1305	18-JUL-23	1752	1586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			14	1306	18-JUL-23	1752	1586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			15	1307	18-JUL-23	1752	1586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			16	1308	18-JUL-23	1752	1588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			17	1309	18-JUL-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			19	1311	18-JUL-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			20	1312	18-JUL-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			21	1313	18-JUL-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	310306	

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31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01			22	1314	18-JUL-23	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			23	1315	18-JUL-23	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			24	1476	20-JUL-23	4003330	3543788
<====Deduction Classification====>			Deduction Amount			NET DED:-	459542
0028 - 00 - 107 - 00 - 00 - 00				13000		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				375			
0070 - 60 - 800 - 03 - 00 - 00				8500			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				174500			
8011 - 00 - 107 - 00 - 00 - 00				2220			
8342 - 00 - 117 - 01 - 02 - 00				260797			
2801 - 80 - 001 - 00 - 48 - 01			25	1477	20-JUL-23	1281920	1134560
<====Deduction Classification====>			Deduction Amount			NET DED:-	147360
0028 - 00 - 107 - 00 - 00 - 00				4375		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				125			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				54000			
8011 - 00 - 107 - 00 - 00 - 00				695			
8342 - 00 - 117 - 01 - 02 - 00				87165			
2801 - 80 - 001 - 00 - 48 - 01			26	1478	20-JUL-23	1880714	1712844
<====Deduction Classification====>			Deduction Amount			NET DED:-	167870
0028 - 00 - 107 - 00 - 00 - 00				7850		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				260			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				1245			
8342 - 00 - 117 - 01 - 02 - 00				157265			
8658 - 00 - 112 - 00 - 00 - 00				100			

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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							27	1479	20-JUL-23	2985268	2652030
<====Deduction Classification====>							Deduction Amount			NET DED:-	333238
0028 - 00 - 107 - 00 - 00 - 00							9650			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							199783				
2801 - 80 - 001 - 00 - 48 - 01							28	1480	20-JUL-23	5411134	4812902
<====Deduction Classification====>							Deduction Amount			NET DED:-	598232
0028 - 00 - 107 - 00 - 00 - 00							18825			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							2980				
8342 - 00 - 117 - 01 - 02 - 00							353677				
8658 - 00 - 112 - 00 - 00 - 00							7200				
2801 - 80 - 001 - 00 - 48 - 01							29	2028	25-JUL-23	30104	30099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							30	2030	25-JUL-23	47144	47139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							4	1273	18-JUL-23	30104	30099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							12	1304	18-JUL-23	1752	1586
<====Deduction Classification====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00							166			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13							2	875	10-JUL-23	1254	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 13	1	874	10-JUL-23	3140		
<====Deduction Classification====>				NET DED:-		
Deduction Amount				DDO CODE:-	310306	
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 50 - 00 - 01	1	17	04-JUL-23	84872	77268	
<====Deduction Classification====>				NET DED:-	7604	
Deduction Amount				DDO CODE:-	310408	
8342 - 00 - 117 - 01 - 02 - 00		7369				
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	10	212	15-JUL-23	2920	2644	
<====Deduction Classification====>				NET DED:-	276	
Deduction Amount				DDO CODE:-	310408	
8342 - 00 - 117 - 01 - 02 - 00		276				
2801 - 80 - 001 - 50 - 00 - 01	20	292	18-JUL-23	74550	67319	
<====Deduction Classification====>				NET DED:-	7231	
Deduction Amount				DDO CODE:-	310408	
8342 - 00 - 117 - 01 - 02 - 00		7101				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	25	297	18-JUL-23	91107	82345	
<====Deduction Classification====>				NET DED:-	8762	
Deduction Amount				DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8682				
2801 - 80 - 001 - 50 - 00 - 01	24	296	18-JUL-23	3650	3305	
<====Deduction Classification====>				NET DED:-	345	
Deduction Amount				DDO CODE:-	310408	
8342 - 00 - 117 - 01 - 02 - 00		345				
2801 - 80 - 001 - 50 - 00 - 01	23	295	18-JUL-23	5256	4753	
<====Deduction Classification====>				NET DED:-	503	
Deduction Amount				DDO CODE:-	310408	
8342 - 00 - 117 - 01 - 02 - 00		498				
0030 - 02 - 102 - 00 - 00 - 00		5				

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31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			22	294	18-JUL-23	272950	246021
<====Deduction Classification====>			Deduction Amount			NET DED:-	26929
8342 - 00 - 117 - 01 - 02 - 00				25774		DDO CODE:-	310408
0028 - 00 - 107 - 00 - 00 - 00				1150			
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			17	289	18-JUL-23	35682	32502
<====Deduction Classification====>			Deduction Amount			NET DED:-	3180
8342 - 00 - 117 - 01 - 02 - 00				2995		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00				30			
0028 - 00 - 107 - 00 - 00 - 00				150			
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			16	268	17-JUL-23	14806	14801
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			6	208	15-JUL-23	2044	1750
<====Deduction Classification====>			Deduction Amount			NET DED:-	294
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	310408
8342 - 00 - 117 - 01 - 02 - 00				194			
2801 - 80 - 001 - 50 - 00 - 01			7	209	15-JUL-23	3792	3460
<====Deduction Classification====>			Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			8	210	15-JUL-23	2920	2644
<====Deduction Classification====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00				276		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			9	211	15-JUL-23	2920	2644
<====Deduction Classification====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00				276		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			21	293	18-JUL-23	76010	68641
<====Deduction Classification====>			Deduction Amount			NET DED:-	7369
8342 - 00 - 117 - 01 - 02 - 00				7239		DDO CODE:-	310408
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			11	213	15-JUL-23	2406742	2141788
<====Deduction Classification====>			Deduction Amount			NET DED:-	264954
8342 - 00 - 117 - 01 - 02 - 00				179319		DDO CODE:-	310408

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							73500				
8658 - 00 - 112 - 00 - 00 - 00							1300				
0028 - 00 - 107 - 00 - 00 - 00							8400				
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 50 - 00 - 01							12	214	15-JUL-23	1069058	973639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95419
8342 - 00 - 117 - 01 - 02 - 00							89909			DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00							720				
0028 - 00 - 107 - 00 - 00 - 00							4650				
0030 - 02 - 102 - 00 - 00 - 00							140				
2801 - 80 - 001 - 50 - 00 - 01							13	215	15-JUL-23	32762	29873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2889
8342 - 00 - 117 - 01 - 02 - 00							2719			DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							14	216	15-JUL-23	2798432	2532033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266399
8342 - 00 - 117 - 01 - 02 - 00							203849			DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00							1530				
8009 - 01 - 101 - 00 - 00 - 00							48000				
0028 - 00 - 107 - 00 - 00 - 00							10700				
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 50 - 00 - 01							15	217	15-JUL-23	51218	40998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10220
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	310408
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							5	178	14-JUL-23	294880	250716
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								7369		NET DED:-	44164
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	310408
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2801 - 80 - 001 - 50 - 00 - 01							3	109	10-JUL-23	101565	92621
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								8739		NET DED:-	8944
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 50 - 00 - 01							4	110	10-JUL-23	97726	88141
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								9280		NET DED:-	9585
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 50 - 00 - 01							2	93	07-JUL-23	200000	199995
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01							18	290	18-JUL-23	21504	21499
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01							19	291	18-JUL-23	33180	30275
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2900		NET DED:-	2905
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13							27	604	31-JUL-23	3040	0
<=====Deduction Classification=====>											
0058 - 00 - 200 - 00 - 00 - 00								3040		NET DED:-	3040
										DDO CODE:-	310408

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 50 - 00 - 13 26							575	31-JUL-23	24768	24763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310408	
32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2058 - 00 - 103 - 60 - 00 - 01 43							3321	29-JUL-23	136812	115842	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20970	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2058 - 00 - 103 - 60 - 00 - 01 40							3318	29-JUL-23	310952	268627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01 39							3317	29-JUL-23	14000	13990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 44							3322	29-JUL-23	7986122	6324214	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1661908	
0028 - 00 - 107 - 00 - 00 - 00							23125		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							1386300				

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32 Printing and Stationary							Gross	Net			
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount			
<====Voucher Classification====>											
							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3680				
8342 - 00 - 117 - 01 - 02 - 00							236598				
2058 - 00 - 103 - 60 - 00 - 01 9							1064	07-JUL-23	50718	50713	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 10							1065	07-JUL-23	291922	291872	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 36							3314	29-JUL-23	46728	40796	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		NET DED:-	5932	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	320001	
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5602				
2058 - 00 - 103 - 60 - 00 - 01 31							3309	29-JUL-23	2171	1980	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							10		NET DED:-	191	
8342 - 00 - 117 - 01 - 02 - 00							181		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 32							3310	29-JUL-23	26638	23672	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2966	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2801				
2058 - 00 - 103 - 60 - 00 - 01 33							3311	29-JUL-23	26638	23672	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2966	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2801				

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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	34	3312	29-JUL-23			26638	23672	
<====Deduction Classification====> Deduction Amount							NET DED:-	2966
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2801						
2058 - 00 - 103 - 60 - 00 - 01	35	3313	29-JUL-23			22027	19886	
<====Deduction Classification====> Deduction Amount							NET DED:-	2141
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2001						
2058 - 00 - 103 - 60 - 00 - 01	1	26	01-JUL-23			74735	74730	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	45	3323	29-JUL-23			39016	38996	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	42	3320	29-JUL-23			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2058 - 00 - 103 - 60 - 00 - 02	47	3325	29-JUL-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	46	3324	29-JUL-23			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	37	3315	29-JUL-23			217000	216910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	38	3316	29-JUL-23			83625	83585	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	320001	

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32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2058 - 00 - 103 - 60 - 00 - 02	41	3319	29-JUL-23			121062	120447	
<====Deduction Classification====> Deduction Amount							NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		15						
2058 - 00 - 103 - 60 - 00 - 11	2	1057	07-JUL-23			14555	14550	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	20	2306	20-JUL-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	13	1068	07-JUL-23			404520	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	404520
0801 - 01 - 800 - 01 - 00 - 00		404520				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	11	1066	07-JUL-23			12740	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	12740
0215 - 01 - 103 - 00 - 00 - 00		12740				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	12	1067	07-JUL-23			25650	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	25650
0215 - 01 - 103 - 00 - 00 - 00		25650				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	17	1723	14-JUL-23			10500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	10500
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	16	1722	14-JUL-23			9000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	9000
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	8	1063	07-JUL-23			118472	118467	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	7	1062	07-JUL-23			34000	33995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	6	1061	07-JUL-23			11200	11195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	

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32 Printing and Stationary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 13			4	1059	07-JUL-23	290952	290947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13			3	1058	07-JUL-23	31860	31855
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			21	2308	20-JUL-23	157738	157733
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			22	2309	20-JUL-23	206804	206799
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			30	3173	27-JUL-23	358308	358303
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			23	2310	20-JUL-23	65721	65716
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			28	2323	20-JUL-23	104040	104035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			27	2322	20-JUL-23	449448	449443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			26	2313	20-JUL-23	47200	47195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			24	2311	20-JUL-23	200954	200949
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21			25	2312	20-JUL-23	307508	307503
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 27			5	1060	07-JUL-23	235764	235759
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2058 - 00 - 103 - 60 - 00 - 29	29	3172	27-JUL-23		13756	13751
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 49	14	1720	14-JUL-23		11500	11495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 49	15	1721	14-JUL-23		138990	136629
<====Deduction Classification====> Deduction Amount					NET DED:-	2361
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
8658 - 00 - 112 - 00 - 00 - 00		2356				
2058 - 00 - 103 - 60 - 00 - 49	19	1725	14-JUL-23		5850	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 49	18	1724	14-JUL-23		10500	10495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2215 - 01 - 001 - 34 - 44 - 01	57	3017	27-JUL-23		191	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01	4	118	03-JUL-23		29678	29673
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01	14	710	05-JUL-23		30709	30704
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01	66	3534	31-JUL-23		7718913	7024400
<====Deduction Classification====> Deduction Amount					NET DED:-	694513
0028 - 00 - 107 - 00 - 00 - 00		31500			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		960				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							3885				
8342 - 00 - 117 - 01 - 02 - 00							654368				
2215 - 01 - 001 - 34 - 44 - 01 65							3533	31-JUL-23	4933796	4499363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	434433	
0028 - 00 - 107 - 00 - 00 - 00							22600		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							790				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							2895				
8342 - 00 - 117 - 01 - 02 - 00							407798				
2215 - 01 - 001 - 34 - 44 - 01 64							3532	31-JUL-23	206116	205346	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							20				
2215 - 01 - 001 - 34 - 44 - 01 60							3020	27-JUL-23	2628	2379	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 59							3019	27-JUL-23	8394	7585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	809	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00							804				
2215 - 01 - 001 - 34 - 44 - 01 1							115	03-JUL-23	29678	29673	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 2							116	03-JUL-23	29678	29673	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 3							117	03-JUL-23	39712	39707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 5							119	03-JUL-23	29678	29673	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 7							121	03-JUL-23	29678	29673	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 8							122	03-JUL-23	29678	29673	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 9							123	03-JUL-23	438468	438463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 51							3004	27-JUL-23	3229876	2923767	
<====Deduction Classification====>							Deduction Amount		NET DED:-	306109	
0028 - 00 - 107 - 00 - 00 - 00							13800		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							253064				
2215 - 01 - 001 - 34 - 44 - 01 52							3005	27-JUL-23	27802	24951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2851	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2581				
2215 - 01 - 001 - 34 - 44 - 01 53							3006	27-JUL-23	4611718	3320058	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1291660	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							26000				
8009 - 01 - 101 - 00 - 00 - 00							1254500				
8011 - 00 - 107 - 00 - 00 - 00							2550				

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	54	3014	27-JUL-23			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
2215 - 01 - 001 - 34 - 44 - 01	55	3015	27-JUL-23			32328	32323	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	56	3016	27-JUL-23			20544	20539	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	6	120	03-JUL-23			29678	29673	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	58	3018	27-JUL-23			12597	12592	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	50	3003	27-JUL-23			4780		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	20	2314	20-JUL-23			5729	5724	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	16	841	06-JUL-23			6300	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	6300
0058 - 00 - 200 - 00 - 00 - 00			6300			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	11	519	04-JUL-23			32530	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	32530
0851 - 00 - 102 - 01 - 00 - 00			32530			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24	12	708	05-JUL-23			125468	125363	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24	15	711	05-JUL-23			5388	5383	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 24 13							709	05-JUL-23	57732	57687	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 10							518	04-JUL-23	53880	53870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 34 - 53 - 01 19							987	31-JUL-23	28440	25951	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2489	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
8342 - 00 - 117 - 01 - 02 - 00							2484				
2215 - 01 - 001 - 34 - 53 - 01 16							984	31-JUL-23	3634		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 18							986	31-JUL-23	2528	2308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00							220		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 17							985	31-JUL-23	3950		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 7							607	24-JUL-23	2422982	2163598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	259384	
0028 - 00 - 107 - 00 - 00 - 00							9650		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							169839				

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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 - 001 - 34 - 53 - 01 6							191	06-JUL-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
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 13							505	26-JUL-23	1102060	1003313	
<====Deduction Classification====>							Deduction Amount		NET DED:-	98747	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							92387				
2215 - 01 - 001 - 34 - 54 - 01 10							502	26-JUL-23	4751		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01 9							501	26-JUL-23	26543	26538	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 6							7	01-JUL-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 12							504	26-JUL-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 14							506	26-JUL-23	127500	127460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 7							499	26-JUL-23	153000	152920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	330105	

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 02 8 <====Deduction Classification====>	500	26-JUL-23	50900	50875		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 02 11 <====Deduction Classification====>	503	26-JUL-23	16839	16834		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13 4 <====Deduction Classification====>	37	01-JUL-23	12000	11995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13 2 <====Deduction Classification====>	35	01-JUL-23	8078	0		
			NET DED:-	8078		
0801 - 01 - 800 - 01 - 00 - 00	8078		DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13 3 <====Deduction Classification====>	36	01-JUL-23	17191	17186		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13 1 <====Deduction Classification====>	34	01-JUL-23	4500			
			NET DED:-			
			DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13 5 <====Deduction Classification====>	38	01-JUL-23	39914	39899		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	330105		
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 8 <====Deduction Classification====>	824	07-JUL-23	44442	40399		
			NET DED:-	4043		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	330303		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3823					
2215 - 01 - 001 - 34 - 56 - 01 13 <====Deduction Classification====>	901	10-JUL-23	8030	7266		
			NET DED:-	764		
8342 - 00 - 117 - 01 - 02 - 00	759		DDO CODE:-	330303		

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 56 - 01 12							900	10-JUL-23	9322	8397	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	925	
8342 - 00 - 117 - 01 - 02 - 00							870		DDO CODE:-	330303	
0028 - 00 - 107 - 00 - 00 - 00							50				
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 56 - 01 15							1003	11-JUL-23	213500	213495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 6							670	06-JUL-23	29472	29467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 5							669	06-JUL-23	9876	9871	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 4							668	06-JUL-23	32917	32912	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 3							667	06-JUL-23	28625	28620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 21							2013	25-JUL-23	4358790	3858505	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500285	
0028 - 00 - 107 - 00 - 00 - 00							17425		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							2030				
8342 - 00 - 117 - 01 - 02 - 00							336175				
8658 - 00 - 112 - 00 - 00 - 00							1200				

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 2							666	06-JUL-23	16011	16006	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 17							980	11-JUL-23	27400	27395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 18							981	11-JUL-23	11675	11670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
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 24							1075	07-JUL-23	13901	13896	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 52							3530	31-JUL-23	13366168	11015325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2350843	
0028 - 00 - 107 - 00 - 00 - 00							38150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							1090				
0070 - 60 - 800 - 03 - 00 - 00							49000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							1653450				
8011 - 00 - 107 - 00 - 00 - 00							6870				
8342 - 00 - 117 - 01 - 02 - 00							590433				
8658 - 00 - 112 - 00 - 00 - 00							10700				
3054 - 80 - 001 - 35 - 44 - 01 27							1078	07-JUL-23	153954	153949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 29							1080	07-JUL-23	12992	12987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

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34 Roads & Bridges							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01			30	1081	07-JUL-23	17012	17007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			32	1083	07-JUL-23	7229	7224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			36	1793	14-JUL-23	1619	1483
<====Deduction Classification====>			Deduction Amount			NET DED:-	136
8342 - 00 - 117 - 01 - 02 - 00				136		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			38	1795	14-JUL-23	7347	7342
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			40	1980	17-JUL-23	15636	15631
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			3	312	03-JUL-23	7216	7211
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			4	313	03-JUL-23	9491	9486
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			5	314	03-JUL-23	4275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			6	315	03-JUL-23	16818	16813
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			7	316	03-JUL-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			8	317	03-JUL-23	62577	62572
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			9	318	03-JUL-23	41697	41692
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 10							319	03-JUL-23	32200	32195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 11							320	03-JUL-23	7335	7330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 12							321	03-JUL-23	5740	5735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 13							322	03-JUL-23	2156		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 14							323	03-JUL-23	12455	12450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 15							324	03-JUL-23	23122	23117	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 51							3529	31-JUL-23	21818	21813	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 18							696	05-JUL-23	14675	14670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 25							1076	07-JUL-23	66020	66015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 26							1077	07-JUL-23	80000	79995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 16							325	03-JUL-23	30572	27890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2682	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2512				

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34 Roads & Bridges							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01			17	695	05-JUL-23	89416	89411
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			31	1082	07-JUL-23	8731	8726
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			28	1079	07-JUL-23	41621	41616
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 14			45	2171	18-JUL-23	165000	164995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 14			44	2170	18-JUL-23	247500	247495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24			39	1976	17-JUL-23	304302	304032
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26			41	1981	17-JUL-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26			42	1982	17-JUL-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29			50	3528	31-JUL-23	38273	38268
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 49			43	2169	18-JUL-23	70000	69995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 49			37	1794	14-JUL-23	110000	98995
<====Deduction Classification====>			Deduction Amount			NET DED:-	11005
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00				11000			

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 49 23							1072	07-JUL-23	213400	192055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21345	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340001		
8658 - 00 - 112 - 00 - 00 - 00							21340				
3054 - 80 - 001 - 35 - 44 - 49 22							1071	07-JUL-23	60500	54445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6055	
8658 - 00 - 112 - 00 - 00 - 00							6050	DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00							5				
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 45 - 01 5							157	07-JUL-23	23516	23386	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340209		
0028 - 00 - 107 - 00 - 00 - 00							125				
3054 - 80 - 001 - 35 - 45 - 01 4							156	07-JUL-23	56534	56529	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01 7							228	11-JUL-23	902456	901871	
<====Deduction Classification====>							Deduction Amount		NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00							585	DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01 23							783	24-JUL-23	9850	9845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01 24							784	24-JUL-23	2190	1983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00							207	DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01 25							785	24-JUL-23	2628	2379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249	DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01 26							786	24-JUL-23	18531	16747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1784	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340209		

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1779				
3054 - 80 - 001 - 35 - 45 - 01 41							905	27-JUL-23	4269268	3854186	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	415082	
0028 - 00 - 107 - 00 - 00 - 00							17775		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							325592				
3054 - 80 - 001 - 35 - 45 - 01 42							906	27-JUL-23	53707	48501	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5206	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5151				
3054 - 80 - 001 - 35 - 45 - 01 43							907	27-JUL-23	1351612	1237945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113667	
0028 - 00 - 107 - 00 - 00 - 00							5525		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							103427				
3054 - 80 - 001 - 35 - 45 - 01 3							93	06-JUL-23	55755	55750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 6							227	11-JUL-23	18324	18309	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 22							663	19-JUL-23	61202	61197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	

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34 Roads & Bridges									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 80 - 001 - 35 - 45 - 13	18	643	19-JUL-23	48124	48119				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 45 - 13	17	642	19-JUL-23	16140	16135				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 45 - 24	20	658	19-JUL-23	32364	32334				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 45 - 24	21	659	19-JUL-23	32364	32334				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 60 - 01	32	1006	27-JUL-23	1744	1574				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	340204				
3054 - 80 - 001 - 35 - 60 - 01	36	1010	27-JUL-23	1946	1756				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
8009 - 01 - 101 - 00 - 00 - 00		190		DDO CODE:-	340204				
3054 - 80 - 001 - 35 - 60 - 01	15	400	14-JUL-23	6781030	6035708				
<====Deduction Classification====> Deduction Amount				NET DED:-	745322				
0028 - 00 - 107 - 00 - 00 - 00		22875		DDO CODE:-	340204				
0030 - 02 - 102 - 00 - 00 - 00		635							
0070 - 60 - 800 - 03 - 00 - 00		6500							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		278500							
8011 - 00 - 107 - 00 - 00 - 00		3540							
8342 - 00 - 117 - 01 - 02 - 00		433122							
3054 - 80 - 001 - 35 - 60 - 01	14	360	14-JUL-23	11117	11112				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204				
3054 - 80 - 001 - 35 - 60 - 01	13	359	14-JUL-23	13107	13102				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204				

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			12	358	14-JUL-23	5492	5487
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			11	357	14-JUL-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			10	356	14-JUL-23	5860	5855
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			9	355	14-JUL-23	5990	5985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			8	354	14-JUL-23	5653	5648
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			40	1014	27-JUL-23	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			39	1013	27-JUL-23	39476	39471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			38	1012	27-JUL-23	35584	35579
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			37	1011	27-JUL-23	1744	1574
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
8342 - 00 - 117 - 01 - 02 - 00					170	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			35	1009	27-JUL-23	7275	7270
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			34	1008	27-JUL-23	24241	22398
<====Deduction Classification====>			Deduction Amount			NET DED:-	1843
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
8342 - 00 - 117 - 01 - 02 - 00					1838		

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 60 - 01	33	1007	27-JUL-23		1744	1574		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		170			NET DED:-	170		
					DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 01	31	1005	27-JUL-23		1744	1574		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	170		
					DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 01	30	1004	27-JUL-23		20130	18373		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1757		
8342 - 00 - 117 - 01 - 02 - 00		1752			DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 01	27	1001	27-JUL-23		37376	37371		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 01	28	1002	27-JUL-23		30952	30947		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 01	29	1003	27-JUL-23		1744	1574		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		170			NET DED:-	170		
					DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 13	2	48	05-JUL-23		54094	54089		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 13	1	7	03-JUL-23		6860	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00		6860			NET DED:-	6860		
					DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 24	16	401	14-JUL-23		242730	242700		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					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	12	486	19-JUL-23	51877	46302			
<====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						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4340						
3054 - 80 - 001 - 35 - 46 - 01	15	627	25-JUL-23	50444	50439			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 46 - 01	14	626	25-JUL-23	2500				
<====Deduction Classification====>				Deduction Amount				
3054 - 80 - 001 - 35 - 46 - 01	13	624	25-JUL-23	2184				
<====Deduction Classification====>				Deduction Amount				
3054 - 80 - 001 - 35 - 46 - 01	9	483	19-JUL-23	5481734	4995456			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		24500						
0030 - 02 - 102 - 00 - 00 - 00		820						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		2850						
8342 - 00 - 117 - 01 - 02 - 00		456158						
8658 - 00 - 112 - 00 - 00 - 00		1500						
3054 - 80 - 001 - 35 - 46 - 01	11	485	19-JUL-23	633078	561813			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		67500						
8011 - 00 - 107 - 00 - 00 - 00		330						
3054 - 80 - 001 - 35 - 46 - 01	10	484	19-JUL-23	9750	9215			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 18							728	26-JUL-23	22385	19032	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3353	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
8342 - 00 - 117 - 01 - 02 - 00							3348				
3054 - 80 - 001 - 35 - 46 - 24 4							365	15-JUL-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 1							17	01-JUL-23	8664	8659	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 2							18	01-JUL-23	2105		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 19							788	26-JUL-23	196630	172940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23690	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							75				
3054 - 80 - 001 - 35 - 61 - 01 6							374	15-JUL-23	26837	26832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 5							369	15-JUL-23	1325426	1207520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117906	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							110731				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 61 - 24	8	435	17-JUL-23	13470	13465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 24	7	434	17-JUL-23	13470	13465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	340408	
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 47 - 01	5	79	07-JUL-23	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	6	80	07-JUL-23	1742		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	3	19	01-JUL-23	3525		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	9	190	18-JUL-23	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	4	20	01-JUL-23	18630	18625	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	14	587	27-JUL-23	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	15	588	27-JUL-23	2170970	1962043	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			8725	NET DED:-	208927	
0030 - 02 - 102 - 00 - 00 - 00			270	DDO CODE:-	340102	
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			36000			

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		160882				
3054 - 80 - 001 - 35 - 47 - 13	12	283	20-JUL-23	900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 13	8	189	18-JUL-23	24899	24894	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 13	7	188	18-JUL-23	6322	6317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 13	13	284	20-JUL-23	7800	7795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 13	18	658	29-JUL-23	12450	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		12450
0058 - 00 - 200 - 00 - 00 - 00		12450		DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 24	10	281	20-JUL-23	16020	16015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 24	11	282	20-JUL-23	16020	16015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 24	2	18	01-JUL-23	16020	16015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 24	1	17	01-JUL-23	16020	16015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340102

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 48 - 01	44	1727	24-JUL-23	3336204	2985153			
<====Deduction Classification====>				Deduction Amount	NET DED:-	351051		
0028 - 00 - 107 - 00 - 00 - 00		13925		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		460						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		72500						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		250731						
8658 - 00 - 112 - 00 - 00 - 00		10000						
3054 - 80 - 001 - 35 - 48 - 01	29	1019	11-JUL-23	5720	5175			
<====Deduction Classification====>				Deduction Amount	NET DED:-	545		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
8342 - 00 - 117 - 01 - 02 - 00		540						
3054 - 80 - 001 - 35 - 48 - 01	30	1020	11-JUL-23	30104	30099			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	31	1021	11-JUL-23	5988	5420			
<====Deduction Classification====>				Deduction Amount	NET DED:-	568		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
8342 - 00 - 117 - 01 - 02 - 00		563						
3054 - 80 - 001 - 35 - 48 - 01	45	1728	24-JUL-23	2721152	2470630			
<====Deduction Classification====>				Deduction Amount	NET DED:-	250522		
0028 - 00 - 107 - 00 - 00 - 00		11550		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		375						
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		1455						
8342 - 00 - 117 - 01 - 02 - 00		218392						
3054 - 80 - 001 - 35 - 48 - 01	46	1731	24-JUL-23	2208150	1812362			
<====Deduction Classification====>				Deduction Amount	NET DED:-	395788		
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE:-	340305			

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							288000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							92423				
3054 - 80 - 001 - 35 - 48 - 01							47	1732	24-JUL-23	2970506	2649216
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	321290	
0028 - 00 - 107 - 00 - 00 - 00							12975		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							229410				
3054 - 80 - 001 - 35 - 48 - 01							48	1733	24-JUL-23	1609566	1449163
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160403	
0028 - 00 - 107 - 00 - 00 - 00							6725		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							119508				
3054 - 80 - 001 - 35 - 48 - 01							59	2326	29-JUL-23	8015	8010
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01							2	356	04-JUL-23	6726	6721
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 48 - 01	5	400	04-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	6	407	04-JUL-23	11090	11085	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	7	408	04-JUL-23	9531	9526	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	8	409	04-JUL-23	15050	15045	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	9	410	04-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	1	6	01-JUL-23	26040	26035	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	15	690	06-JUL-23	735436	734986	
<====Deduction Classification====>			Deduction Amount	NET DED:-		450
0030 - 02 - 102 - 00 - 00 - 00			450	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	21	773	07-JUL-23	605116	604741	
<====Deduction Classification====>			Deduction Amount	NET DED:-		375
0030 - 02 - 102 - 00 - 00 - 00			375	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	22	774	07-JUL-23	359212	358982	
<====Deduction Classification====>			Deduction Amount	NET DED:-		230
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	34	955	11-JUL-23	30104	30099	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	39	995	11-JUL-23	4990	4519	
<====Deduction Classification====>			Deduction Amount	NET DED:-		471
8342 - 00 - 117 - 01 - 02 - 00			471	DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 01	32	1022	11-JUL-23	4990		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340305

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 4							397	04-JUL-23	6807	6802	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 41							1284	18-JUL-23	13490	13485	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 14 33							1052	11-JUL-23	71820	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	71820	
1452 - 00 - 105 - 00 - 00 - 00							71820		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 28							1002	11-JUL-23	4934		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 11							556	05-JUL-23	87052	87047	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 10							411	04-JUL-23	11842	11837	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 57							2320	29-JUL-23	9420	8571	
<====Deduction Classification====> Deduction Amount									NET DED:-	849	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00							844				
3054 - 80 - 001 - 35 - 62 - 01 58							2321	29-JUL-23	5463	4935	
<====Deduction Classification====> Deduction Amount									NET DED:-	528	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00							523				
3054 - 80 - 001 - 35 - 62 - 01 50							1906	25-JUL-23	2592918	2189107	
<====Deduction Classification====> Deduction Amount									NET DED:-	403811	
0028 - 00 - 107 - 00 - 00 - 00							8925		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							167811				

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 62 - 01	20	753	07-JUL-23		1022	925		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	97		
8342 - 00 - 117 - 01 - 02 - 00		97			DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 01	19	752	06-JUL-23		3650	3305		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	345		
8342 - 00 - 117 - 01 - 02 - 00		345			DDO CODE:-	340306		
34 Roads & Bridges								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 49 - 01	1	630	29-JUL-23		3838624	3368480		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	470144		
0030 - 02 - 102 - 00 - 00 - 00		475			DDO CODE:-	341312		
0028 - 00 - 107 - 00 - 00 - 00		14675						
8009 - 01 - 101 - 00 - 00 - 00		191000						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		2025						
8342 - 00 - 117 - 01 - 02 - 00		257369						
34 Roads & Bridges								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 50 - 01	33	242	17-JUL-23		17376	15729		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	1647		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	341411		
8342 - 00 - 117 - 01 - 02 - 00		1642						
3054 - 80 - 001 - 35 - 50 - 01	34	243	17-JUL-23		17376	15729		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	1647		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	341411		
8342 - 00 - 117 - 01 - 02 - 00		1642						

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34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01			35	244	17-JUL-23	30020	30015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			36	245	17-JUL-23	17376	15729
<====Deduction Classification====>			Deduction Amount			NET DED:-	1647
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				1642			
3054 - 80 - 001 - 35 - 50 - 01			38	327	20-JUL-23	17376	15729
<====Deduction Classification====>			Deduction Amount			NET DED:-	1647
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				1642			
3054 - 80 - 001 - 35 - 50 - 01			39	383	26-JUL-23	5965356	5443199
<====Deduction Classification====>			Deduction Amount			NET DED:-	522157
0030 - 02 - 102 - 00 - 00 - 00				855		DDO CODE:-	341411
0028 - 00 - 107 - 00 - 00 - 00				26000			
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				491112			
3054 - 80 - 001 - 35 - 50 - 01			41	580	31-JUL-23	19140	19135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			42	581	31-JUL-23	30188	30183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			43	582	31-JUL-23	15625	15620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			24	233	17-JUL-23	2920	2544
<====Deduction Classification====>			Deduction Amount			NET DED:-	376
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				276			
3054 - 80 - 001 - 35 - 50 - 01			9	218	17-JUL-23	2920	2544
<====Deduction Classification====>			Deduction Amount			NET DED:-	376
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	341411

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01							40	390	26-JUL-23	559968	383463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176505
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	341411
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							171000				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							330				
3054 - 80 - 001 - 35 - 50 - 01							1	142	12-JUL-23	22992	22987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							32	241	17-JUL-23	17376	15729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1647
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00							1642				
3054 - 80 - 001 - 35 - 50 - 01							31	240	17-JUL-23	17376	15729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1647
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00							1642				
3054 - 80 - 001 - 35 - 50 - 01							30	239	17-JUL-23	3504	3172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00							332			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							29	238	17-JUL-23	3504	3172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00							332			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							28	237	17-JUL-23	2920	2544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	376
0028 - 00 - 107 - 00 - 00 - 00							100			DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01							27	236	17-JUL-23	2920	2544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	376
0028 - 00 - 107 - 00 - 00 - 00							100			DDO CODE:-	341411

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 26							235	17-JUL-23	2920	2544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 25							234	17-JUL-23	2920	2544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 23							232	17-JUL-23	2920	2544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 20							229	17-JUL-23	2920	2544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 21							230	17-JUL-23	2920	2544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8009 - 01 - 101 - 00 - 00 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 22							231	17-JUL-23	2920	2544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 19							228	17-JUL-23	3504	3172	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 18							227	17-JUL-23	3504	3172	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	341411	

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01 17							226	17-JUL-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 16							225	17-JUL-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 15							224	17-JUL-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 14							223	17-JUL-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 13							222	17-JUL-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 10							219	17-JUL-23	2044	1850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 11							220	17-JUL-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 01 12							221	17-JUL-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							276				
3054 - 80 - 001 - 35 - 50 - 11 6							199	15-JUL-23	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 50 - 11	8	203	15-JUL-23	4900		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11	7	202	15-JUL-23	5100	5095	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 50 - 24	2	195	15-JUL-23	26910	26900	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00			10			
3054 - 80 - 001 - 35 - 50 - 24	3	196	15-JUL-23	26910	26900	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00			10			
3054 - 80 - 001 - 35 - 50 - 24	4	197	15-JUL-23	26910	26900	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00			10			
3054 - 80 - 001 - 35 - 50 - 24	5	198	15-JUL-23	26910	26900	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00			10			
3054 - 80 - 001 - 35 - 50 - 24	37	302	18-JUL-23	53820	53800	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00			20			
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01	61	3342	29-JUL-23	27652	25281	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	2371	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2236			
2215 - 01 - 001 - 36 - 44 - 01	19	1554	11-JUL-23	51100	51095	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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35 Rural Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
2215 - 01 - 001 - 36 - 44 - 01		63	3346	29-JUL-23			15700	12690
<====Deduction Classification====> Deduction Amount							NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00			3000					
2215 - 01 - 001 - 36 - 44 - 01		62	3345	29-JUL-23			3077622	2446149
<====Deduction Classification====> Deduction Amount							NET DED:-	631473
0028 - 00 - 107 - 00 - 00 - 00			7200			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			185					
0070 - 60 - 800 - 03 - 00 - 00			10000					
8009 - 01 - 101 - 00 - 00 - 00			528000					
8011 - 00 - 107 - 00 - 00 - 00			1740					
8342 - 00 - 117 - 01 - 02 - 00			84348					
2215 - 01 - 001 - 36 - 44 - 01		18	1550	11-JUL-23			4112	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13		42	2534	25-JUL-23			30000	0
<====Deduction Classification====> Deduction Amount							NET DED:-	30000
0801 - 01 - 800 - 01 - 00 - 00			30000			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		32	2429	24-JUL-23			3345	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13		48	2982	27-JUL-23			18145	18140
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		33	2430	24-JUL-23			6452	6447
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		47	2981	27-JUL-23			2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13		43	2535	25-JUL-23			1000	0
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00			1000			DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 13	31	2428	24-JUL-23	Deduction Amount		658	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	34	2431	24-JUL-23	Deduction Amount		108656	NET DED:-		108651
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 16	41	2533	25-JUL-23	Deduction Amount		6000	NET DED:-		0
<====Deduction Classification====>							DDO CODE:-	350001	
0058 - 00 - 200 - 00 - 00 - 00			6000				NET DED:-		6000
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	17	967	06-JUL-23	Deduction Amount		145050	NET DED:-		145045
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	35	2432	24-JUL-23	Deduction Amount		5074	NET DED:-		5069
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	27	2367	24-JUL-23	Deduction Amount		31168	NET DED:-		31163
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	26	2366	24-JUL-23	Deduction Amount		35282	NET DED:-		35277
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	25	2365	24-JUL-23	Deduction Amount		12980	NET DED:-		12975
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	24	2364	24-JUL-23	Deduction Amount		3500	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	23	2363	24-JUL-23	Deduction Amount		8225	NET DED:-		8220
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	22	2362	24-JUL-23	Deduction Amount		7880	NET DED:-		7875
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	21	2361	24-JUL-23	Deduction Amount		8670	NET DED:-		8665
<====Deduction Classification====>							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 29	28	2368	24-JUL-23	Deduction Amount		12508	12503		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	49	2983	27-JUL-23	Deduction Amount		7000	6995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	46	2980	27-JUL-23	Deduction Amount		9596	9591		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	45	2979	27-JUL-23	Deduction Amount		9852	9847		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	39	2436	24-JUL-23	Deduction Amount		5900	5895		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	38	2435	24-JUL-23	Deduction Amount		5384	5379		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	37	2434	24-JUL-23	Deduction Amount		8305	8300		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	36	2433	24-JUL-23	Deduction Amount		8636	8631		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	30	2370	24-JUL-23	Deduction Amount		8300	8295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29	29	2369	24-JUL-23	Deduction Amount		12036	12031		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49	40	2437	24-JUL-23	Deduction Amount		31000	30995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49	44	2976	27-JUL-23	Deduction Amount		13500	13495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	350001	

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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01 48							3343	29-JUL-23	4819961	3863627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	956334	
0028 - 00 - 107 - 00 - 00 - 00							13575		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							715400				
8011 - 00 - 107 - 00 - 00 - 00							2775				
8342 - 00 - 117 - 01 - 02 - 00							209464				
3054 - 80 - 001 - 36 - 44 - 01 34							1552	11-JUL-23	6573	6568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 35							1553	11-JUL-23	8756	8751	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 33							1551	11-JUL-23	9373	9368	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 49							3344	29-JUL-23	90060	80929	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9131	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350001	
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							7866				
3054 - 80 - 001 - 36 - 44 - 01 47							2978	27-JUL-23	11559	11554	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 46							2977	27-JUL-23	2811		
<====Deduction Classification====>							Deduction Amount		NET DED:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 36 - 44 - 01 2							182	03-JUL-23	10528	10523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01 1							181	03-JUL-23	4676		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 19							964	06-JUL-23	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 20							965	06-JUL-23	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 21							966	06-JUL-23	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 45 - 01 6							1051	29-JUL-23	1926222	1600669	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325553	
0028 - 00 - 107 - 00 - 00 - 00							5925		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							98373				
8658 - 00 - 112 - 00 - 00 - 00							8860				
2215 - 01 - 001 - 36 - 45 - 01 7							1068	31-JUL-23	109062	109052	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 1							613	19-JUL-23	69333	69328	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 02 5							1050	29-JUL-23	87000	86965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 4							1049	29-JUL-23	10161	10156	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 3							1048	29-JUL-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 2							1045	29-JUL-23	48438	48393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 48							1076	31-JUL-23	948258	822573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125685	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							52235				
2501 - 01 - 001 - 45 - 76 - 02 50							1084	31-JUL-23	38905	38885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 51							1086	31-JUL-23	987725	987310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00							415		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 49							1083	31-JUL-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 11							203	11-JUL-23	3124	2633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	491	
8342 - 00 - 117 - 01 - 02 - 00							491		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 3							3	01-JUL-23	16371	16366	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 01							23	372	14-JUL-23	1242088	1056037
<====Deduction Classification====>							Deduction Amount			NET DED:-	186051
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							102700				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							76236				
2501 - 01 - 001 - 45 - 77 - 01							24	373	14-JUL-23	3124	2633
<====Deduction Classification====>							Deduction Amount			NET DED:-	491
8342 - 00 - 117 - 01 - 02 - 00							491			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							7	150	07-JUL-23	177966	111636
<====Deduction Classification====>							Deduction Amount			NET DED:-	66330
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							65700				
8011 - 00 - 107 - 00 - 00 - 00							120				
2501 - 01 - 001 - 45 - 77 - 01							1	1	01-JUL-23	177966	111666
<====Deduction Classification====>							Deduction Amount			NET DED:-	66300
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							65700				
8011 - 00 - 107 - 00 - 00 - 00							90				
2501 - 01 - 001 - 45 - 77 - 01							4	4	01-JUL-23	40273	40263
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							2	2	01-JUL-23	18109	18104
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02 22							350	14-JUL-23	180000	179950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 21							349	14-JUL-23	100500	100450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 20							348	14-JUL-23	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							374	14-JUL-23	66386	66181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 11 34							493	17-JUL-23	12790	12785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 26							375	14-JUL-23	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 12							204	11-JUL-23	44853	44848	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 44							716	20-JUL-23	1200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1200	
0058 - 00 - 200 - 00 - 00 - 00							1200		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 28							418	14-JUL-23	1498		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 41							680	20-JUL-23	88374	84109	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 01							42	681	20-JUL-23	88374	84109
<====Deduction Classification====>							Deduction Amount			NET DED:-	4265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 45 - 78 - 02							10	202	11-JUL-23	48060	48035
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							47	1074	31-JUL-23	2280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13							30	420	14-JUL-23	26940	26920
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13							29	419	14-JUL-23	21552	21532
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13							31	421	14-JUL-23	5388	5383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01							46	844	25-JUL-23	1820870	1495737
<====Deduction Classification====>							Deduction Amount			NET DED:-	325133
0028 - 00 - 107 - 00 - 00 - 00								5800		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								247000			
8011 - 00 - 107 - 00 - 00 - 00								1085			
8342 - 00 - 117 - 01 - 02 - 00								68383			
2501 - 01 - 001 - 45 - 81 - 01							6	117	07-JUL-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01 19							347	14-JUL-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 45							843	25-JUL-23	960325	959925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 43							715	20-JUL-23	27600	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	27600	
0058 - 00 - 200 - 00 - 00 - 00							27600		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 17							345	14-JUL-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 18							346	14-JUL-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 5							105	06-JUL-23	1315		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 38							615	19-JUL-23	4780		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 36							523	17-JUL-23	179906	129406	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2501 - 01 - 001 - 45 - 82 - 01 35							522	17-JUL-23	179906	129406	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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							27	404	14-JUL-23	4058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							14	334	14-JUL-23	23112	23107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							13	332	14-JUL-23	23350	23345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							8	151	07-JUL-23	9055	9050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							39	678	20-JUL-23	743500	743170
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							40	679	20-JUL-23	609000	608795
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							37	614	19-JUL-23	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							16	344	14-JUL-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							15	343	14-JUL-23	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							32	447	15-JUL-23	31488	31483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							9	189	10-JUL-23	7930	7925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							33	449	15-JUL-23	119091	119086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01 44							1046	29-JUL-23	186880	186860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20	DDO CODE:-	350208		
3054 - 80 - 001 - 36 - 45 - 01 45							1047	29-JUL-23	2490568	2172571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	317997	
0028 - 00 - 107 - 00 - 00 - 00							8800	DDO CODE:-	350208		
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							166400				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							140392				
35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 46 - 01 8							650	25-JUL-23	46897	46892	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350428		
2215 - 01 - 001 - 36 - 46 - 01 13							892	29-JUL-23	990818	900226	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90592	
0028 - 00 - 107 - 00 - 00 - 00							3650	DDO CODE:-	350428		
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							85492				
2215 - 01 - 001 - 36 - 46 - 01 14							895	29-JUL-23	1666394	1260219	
<====Deduction Classification====>							Deduction Amount		NET DED:-	406175	
0028 - 00 - 107 - 00 - 00 - 00							3800	DDO CODE:-	350428		
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							397500				
8011 - 00 - 107 - 00 - 00 - 00							780				

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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
2215 - 01 - 001 - 36 - 46 - 01 15							944	31-JUL-23	84242	67277	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16965	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2215 - 01 - 001 - 36 - 46 - 11 9							775	26-JUL-23	4400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 4							189	06-JUL-23	24030	24025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 2							125	05-JUL-23	15104	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15104	
0801 - 01 - 800 - 01 - 00 - 00							15104		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 5							190	06-JUL-23	40050	40045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 10							855	27-JUL-23	11680	11675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 12							857	27-JUL-23	8068	8063	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 3							188	06-JUL-23	18892	18887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 11							856	27-JUL-23	11702	11697	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 1							101	04-JUL-23	43238	43233	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	

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35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 01			49	738	26-JUL-23	237390	216417
<====Deduction Classification====>			Deduction Amount			NET DED:-	20973
0028 - 00 - 107 - 00 - 00 - 00			1025			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00			35				
8011 - 00 - 107 - 00 - 00 - 00			135				
8342 - 00 - 117 - 01 - 02 - 00			19778				
2501 - 01 - 001 - 46 - 71 - 01			71	983	31-JUL-23	1752	1586
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00			166			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 01			47	736	26-JUL-23	449008	321978
<====Deduction Classification====>			Deduction Amount			NET DED:-	127030
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			125000				
8011 - 00 - 107 - 00 - 00 - 00			210				
2501 - 01 - 001 - 46 - 71 - 02			48	737	26-JUL-23	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			61	912	29-JUL-23	19650	19640
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			2	16	01-JUL-23	10839	10834
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			50	739	26-JUL-23	15600	15595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			51	740	26-JUL-23	225725	225650
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 11			57	837	27-JUL-23	9450	9445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350434

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 01 33							505	20-JUL-23	182120	141620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2501 - 01 - 001 - 46 - 72 - 01 46							707	25-JUL-23	4740		
<====Deduction Classification====>							Deduction Amount		NET DED:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 32							504	20-JUL-23	1391556	1163374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	228182	
0028 - 00 - 107 - 00 - 00 - 00							3725		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							42632				
2501 - 01 - 001 - 46 - 72 - 01 12							224	07-JUL-23	91060	70825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 46 - 72 - 02 3							61	03-JUL-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 37							600	24-JUL-23	29700	29685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 5							63	03-JUL-23	30690	30675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350429	

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 02			4	62	03-JUL-23	16258	16253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			10	124	05-JUL-23	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			62	925	31-JUL-23	951125	950725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			34	506	20-JUL-23	7452	7447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			31	503	20-JUL-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			58	883	29-JUL-23	58585	58580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			59	884	29-JUL-23	6208	6203	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			60	885	29-JUL-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01			40	677	25-JUL-23	703406	640672	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62734	
0028 - 00 - 107 - 00 - 00 - 00				2825		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				90				
8011 - 00 - 107 - 00 - 00 - 00				460				
8342 - 00 - 117 - 01 - 02 - 00				59359				
2501 - 01 - 001 - 46 - 73 - 01			55	758	26-JUL-23	6173	6168	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01			11	172	06-JUL-23	571668	348963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	222705	
8011 - 00 - 107 - 00 - 00 - 00				270		DDO CODE:-	350430	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							220000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2501 - 01 - 001 - 46 - 73 - 01 41							678	25-JUL-23	851958	589548	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	262410	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350430	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2501 - 01 - 001 - 46 - 73 - 01 52							755	26-JUL-23	1159		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2501 - 01 - 001 - 46 - 73 - 01 53							756	26-JUL-23	18423	18418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 54							757	26-JUL-23	11445	11440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 14							238	12-JUL-23	275866	236161	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39705	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00							39000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2501 - 01 - 001 - 46 - 73 - 01 15							239	12-JUL-23	275866	236161	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 73 - 02		30	454	19-JUL-23			29100	29085	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		38	675	25-JUL-23			21950	21940	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		39	676	25-JUL-23			1160225	1159680	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 545	
0030 - 02 - 102 - 00 - 00 - 00				545			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		68	965	31-JUL-23			12100	12095	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		69	968	31-JUL-23			18000	17995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		70	969	31-JUL-23			28500	28490	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		13	234	12-JUL-23			9439	9434	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		9	98	04-JUL-23			6000	5995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		8	97	04-JUL-23			20100	20090	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 02		29	453	19-JUL-23			30070	30055	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 11		64	927	31-JUL-23			3050		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:- 350430		
2501 - 01 - 001 - 46 - 73 - 11		63	926	31-JUL-23			3600		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:- 350430		

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 13 28							452	19-JUL-23	80910	80905	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 20							408	17-JUL-23	15096	15091	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 19							407	17-JUL-23	15096	15091	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 18							406	17-JUL-23	39684	39674	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 21							409	17-JUL-23	182120	163590	
<====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 44							689	25-JUL-23	182120	163590	
<====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 26							414	17-JUL-23	707836	643938	
<====Deduction Classification====> Deduction Amount									NET DED:-	63898	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							59593				
2501 - 01 - 001 - 46 - 77 - 01 24							412	17-JUL-23	330904	229169	
<====Deduction Classification====> Deduction Amount									NET DED:-	101735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350436	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2501 - 01 - 001 - 46 - 77 - 01 22							410	17-JUL-23	182120	163590	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	18530	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350436	
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2501 - 01 - 001 - 46 - 77 - 02 23							411	17-JUL-23	46050	46025	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 25							413	17-JUL-23	738175	737850	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							325		NET DED:-	325	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 27							415	17-JUL-23	120000	119960	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 42							687	25-JUL-23	28000	27990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 43							688	25-JUL-23	11400	11395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 16							404	17-JUL-23	27465	27455	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 17							405	17-JUL-23	8415	8410	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350436	

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 13			45	690	25-JUL-23	29950	29945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13			56	759	26-JUL-23	27719	27714	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01			66	933	31-JUL-23	17579	17574	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			67	934	31-JUL-23	17579	17574	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			65	932	31-JUL-23	5493	5488	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			36	561	24-JUL-23	1108084	943783	
<====Deduction Classification====> Deduction Amount						NET DED:-	164301	
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					104000			
8011 - 00 - 107 - 00 - 00 - 00					570			
8342 - 00 - 117 - 01 - 02 - 00					54441			
2501 - 01 - 001 - 46 - 78 - 01			1	13	01-JUL-23	19842	19837	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02			35	537	24-JUL-23	1153950	1153450	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00					500	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13			7	81	04-JUL-23	15300	15295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13			6	80	04-JUL-23	25500	25495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	

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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
3054 - 80 - 001 - 36 - 46 - 01 3 <=====Deduction Classification=====>							364	15-JUL-23	4838		
									NET DED:-		
									DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 17 <=====Deduction Classification=====>							649	25-JUL-23	12807	12802	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 16 <=====Deduction Classification=====>							648	25-JUL-23	2500		
									NET DED:-		
									DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 20 <=====Deduction Classification=====>							894	29-JUL-23	1562320	1420846	
									NET DED:-	141474	
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							165				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							134389				
35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 47 - 01 15 <=====Deduction Classification=====>							602	29-JUL-23	1647622	1441047	
									NET DED:-	206575	
									DDO CODE:-	350102	
0028 - 00 - 107 - 00 - 00 - 00							5175				
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							96270				
2215 - 01 - 001 - 36 - 47 - 01 16 <=====Deduction Classification=====>							700	29-JUL-23	2568		
									NET DED:-		
									DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 10 <=====Deduction Classification=====>							95	11-JUL-23	1088902	984916	
									NET DED:-	103986	
8342 - 00 - 117 - 01 - 02 - 00							50761		DDO CODE:-	350103	

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 47 - 71 - 01 47							673	29-JUL-23	1137834	1032912	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3500		NET DED:-	104922	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	350103	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							51672				
2501 - 01 - 001 - 47 - 71 - 01 46							659	29-JUL-23	359026	252966	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	106060	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 47 - 71 - 01 29							233	19-JUL-23	1282508	1282503	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 28							232	19-JUL-23	481	454	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							27		NET DED:-	27	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 27							231	19-JUL-23	9076	9071	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 26							230	19-JUL-23	4380	3816	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	564	
8342 - 00 - 117 - 01 - 02 - 00							414		DDO CODE:-	350103	

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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		
2501 - 01 - 001 - 47 - 71 - 01	21	155	14-JUL-23		3650	3305		
<====Deduction Classification====>				Deduction Amount	NET DED:-	345		
8342 - 00 - 117 - 01 - 02 - 00		345			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	20	147	14-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	415		
8342 - 00 - 117 - 01 - 02 - 00		415			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	19	146	14-JUL-23		3650	3180		
<====Deduction Classification====>				Deduction Amount	NET DED:-	470		
8342 - 00 - 117 - 01 - 02 - 00		345			DDO CODE:-	350103		
0028 - 00 - 107 - 00 - 00 - 00		125						
2501 - 01 - 001 - 47 - 71 - 01	18	145	14-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	415		
8342 - 00 - 117 - 01 - 02 - 00		415			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	17	144	14-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	415		
8342 - 00 - 117 - 01 - 02 - 00		415			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	15	142	14-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	415		
8342 - 00 - 117 - 01 - 02 - 00		415			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	14	141	14-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	415		
8342 - 00 - 117 - 01 - 02 - 00		415			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	13	140	14-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	415		
8342 - 00 - 117 - 01 - 02 - 00		415			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	12	139	14-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	415		
8342 - 00 - 117 - 01 - 02 - 00		415			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	16	143	14-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	415		
8342 - 00 - 117 - 01 - 02 - 00		415			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 01	11	97	11-JUL-23		359026	252966		
<====Deduction Classification====>				Deduction Amount	NET DED:-	106060		
8011 - 00 - 107 - 00 - 00 - 00		240			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		105000						
0028 - 00 - 107 - 00 - 00 - 00		800						

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 47 - 71 - 02	25	229	19-JUL-23	1082300	1081835	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		465		NET DED:-	465	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	24	228	19-JUL-23	43500	43480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	23	227	19-JUL-23	28985	28970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	9	113	11-JUL-23	28050	28035	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01	41	577	27-JUL-23	31332	31327	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	3	73	07-JUL-23	182120	165590	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	16530	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105	
8009 - 01 - 101 - 00 - 00 - 00		16000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2501 - 01 - 001 - 47 - 72 - 01	5	75	07-JUL-23	8115	8110	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	1	21	01-JUL-23	15402	13902	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		1495		NET DED:-	1500	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	2	72	07-JUL-23	182120	165590	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	16530	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105	

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35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 47 - 73 - 01	49	715	31-JUL-23			730	661	
<====Deduction Classification====> Deduction Amount							NET DED:-	69
8342 - 00 - 117 - 01 - 02 - 00		69				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01	50	716	31-JUL-23			1580	1442	
<====Deduction Classification====> Deduction Amount							NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00		138				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01	7	92	07-JUL-23			88246	77981	
<====Deduction Classification====> Deduction Amount							NET DED:-	10265
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 47 - 73 - 01	8	93	07-JUL-23			88246	77981	
<====Deduction Classification====> Deduction Amount							NET DED:-	10265
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 47 - 73 - 02	38	508	26-JUL-23			2400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	39	509	26-JUL-23			582425	582190	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00		235				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	40	510	26-JUL-23			19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 11	48	714	31-JUL-23			13776	13771	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13	32	314	24-JUL-23			17132	17127	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350106	

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35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 47 - 74 - 01		44	606	29-JUL-23			5256	5251	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01		43	605	29-JUL-23			37920	37915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01		42	604	29-JUL-23			999212	895927	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3050			NET DED:-	103285	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350104	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				41500					
8011 - 00 - 107 - 00 - 00 - 00				615					
8342 - 00 - 117 - 01 - 02 - 00				56030					
2501 - 01 - 001 - 47 - 74 - 02		33	335	24-JUL-23			178500	178440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02		34	336	24-JUL-23			16839	16834	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02		35	343	24-JUL-23			800400	800040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				360			NET DED:-	360	
							DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02		36	344	24-JUL-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02		45	618	29-JUL-23			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02		16	600	29-JUL-23			269890	269650	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350102	

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35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 47 - 01	17	601	29-JUL-23		87374	78478		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	8896		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350102		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				7631				
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	7	748	06-JUL-23		90733	82821		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				7907	NET DED:-	7912		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 01	20	1811	24-JUL-23		1437960	1206243		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				4000	NET DED:-	231717		
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	350318		
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				161000				
8011 - 00 - 107 - 00 - 00 - 00				735				
8342 - 00 - 117 - 01 - 02 - 00				60777				
2215 - 01 - 001 - 36 - 48 - 02	22	2188	26-JUL-23		30150	30135		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15		
					DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 02	19	1810	24-JUL-23		181500	181420		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:-	80		
					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
2215 - 01 - 001 - 36 - 48 - 02							1	322	03-JUL-23	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 13							9	876	10-JUL-23	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 13							10	877	10-JUL-23	13650	13645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 13							11	878	10-JUL-23	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 13							14	915	10-JUL-23	999	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 13							16	932	11-JUL-23	87387	87382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2501 - 01 - 001 - 48 - 71 - 01							38	1181	17-JUL-23	4380	3965
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00								415		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01							24	810	07-JUL-23	91060	85795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 48 - 71 - 01							40	1183	17-JUL-23	2190	1908
<====Deduction Classification====>							Deduction Amount			NET DED:-	282
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	350324
0028 - 00 - 107 - 00 - 00 - 00								75			
2501 - 01 - 001 - 48 - 71 - 01							42	1185	17-JUL-23	2628	2379
<====Deduction Classification====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00								249		DDO CODE:-	350324

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 48 - 71 - 01	43	1186	17-JUL-23		2190	1983		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		207			NET DED:-	207		
					DDO CODE:-	350324		
2501 - 01 - 001 - 48 - 71 - 01	68	1936	25-JUL-23		1578794	1396198		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4875			NET DED:-	182596		
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	350324		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		113250						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		61401						
2501 - 01 - 001 - 48 - 71 - 01	21	766	07-JUL-23		2628	2379		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		249			NET DED:-	249		
					DDO CODE:-	350324		
2501 - 01 - 001 - 48 - 71 - 01	23	809	07-JUL-23		91060	85795		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5265		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2501 - 01 - 001 - 48 - 71 - 01	39	1182	17-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		415			NET DED:-	415		
					DDO CODE:-	350324		
2501 - 01 - 001 - 48 - 71 - 01	41	1184	17-JUL-23		2190	1983		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		207			NET DED:-	207		
					DDO CODE:-	350324		
2501 - 01 - 001 - 48 - 71 - 01	37	1180	17-JUL-23		5110	4620		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		485			NET DED:-	490		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350324		
2501 - 01 - 001 - 48 - 71 - 02	5	581	06-JUL-23		7812	7807		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350324		

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 02							15	718	06-JUL-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02							16	725	06-JUL-23	91060	80795
<====Deduction Classification====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 48 - 71 - 02							20	744	06-JUL-23	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02							71	1939	25-JUL-23	1059182	1058592
<====Deduction Classification====>							Deduction Amount			NET DED:-	590
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								440			
2501 - 01 - 001 - 48 - 71 - 02							70	1938	25-JUL-23	8129	8124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02							69	1937	25-JUL-23	7839	7834
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01							48	1624	24-JUL-23	1500536	1318999
<====Deduction Classification====>							Deduction Amount			NET DED:-	181537
0028 - 00 - 107 - 00 - 00 - 00								5625		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								1005			
8342 - 00 - 117 - 01 - 02 - 00								99727			
2501 - 01 - 001 - 48 - 72 - 02							84	2224	27-JUL-23	1281725	1281165
<====Deduction Classification====>							Deduction Amount			NET DED:-	560
0030 - 02 - 102 - 00 - 00 - 00								560		DDO CODE:-	350325

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 72 - 02		64	1796	24-JUL-23			46500	46480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		83	2211	27-JUL-23			29100	29085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		57	1786	24-JUL-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		63	1795	24-JUL-23			38081	38061	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01		18	729	06-JUL-23			2190	1983	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				207			NET DED:-	207	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		47	1290	18-JUL-23			2190	1908	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				207			NET DED:-	282	
0028 - 00 - 107 - 00 - 00 - 00				75			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		28	913	10-JUL-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		50	1697	24-JUL-23			91060	87295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	3765	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	
8009 - 01 - 101 - 00 - 00 - 00				3500					
8011 - 00 - 107 - 00 - 00 - 00				60					
2501 - 01 - 001 - 48 - 73 - 01		51	1698	24-JUL-23			91060	87295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	3765	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	
8009 - 01 - 101 - 00 - 00 - 00				3500					
8011 - 00 - 107 - 00 - 00 - 00				60					

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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 66							1822	24-JUL-23	893368	776501	
<====Deduction Classification====> Deduction Amount									NET DED:-	116867	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75500				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							36682				
2501 - 01 - 001 - 48 - 73 - 01 4							580	06-JUL-23	26897	26892	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 11							705	06-JUL-23	76195	76190	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 49							1696	24-JUL-23	91060	87295	
<====Deduction Classification====> Deduction Amount									NET DED:-	3765	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 48 - 73 - 01 19							730	06-JUL-23	2628	2379	
<====Deduction Classification====> Deduction Amount									NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 27							912	10-JUL-23	2190	1983	
<====Deduction Classification====> Deduction Amount									NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 65							1821	24-JUL-23	485850	485645	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 30							948	11-JUL-23	19050	19040	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 35							1094	12-JUL-23	7147	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	7147	
0801 - 01 - 800 - 01 - 00 - 00							7147		DDO CODE:-	350323	

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 48 - 74 - 01	55	1722	24-JUL-23			1293233	1059210	
<====Deduction Classification====> Deduction Amount							NET DED:-	234023
0028 - 00 - 107 - 00 - 00 - 00		4125				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		156000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		59453						
8658 - 00 - 112 - 00 - 00 - 00		11600						
2501 - 01 - 001 - 48 - 74 - 01	3	388	04-JUL-23			43853	43848	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	8	656	06-JUL-23			4674		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	46	1288	18-JUL-23			2628		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	44	1286	18-JUL-23			2190	1983	
<====Deduction Classification====> Deduction Amount							NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00		207				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	45	1287	18-JUL-23			2190	1983	
<====Deduction Classification====> Deduction Amount							NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00		207				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	32	1056	12-JUL-23			3066		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	33	1057	12-JUL-23			2190	1983	
<====Deduction Classification====> Deduction Amount							NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00		207				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	34	1058	12-JUL-23			2190	1908	
<====Deduction Classification====> Deduction Amount							NET DED:-	282
8342 - 00 - 117 - 01 - 02 - 00		207				DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00		75						

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2501 - 01 - 001 - 48 - 74 - 02	1	320	03-JUL-23			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	54	1721	24-JUL-23			1258575	1258035	
<====Deduction Classification====>				Deduction Amount		NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		540				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01	76	1996	25-JUL-23			2268790	1956667	
<====Deduction Classification====>				Deduction Amount		NET DED:-	312123	
0028 - 00 - 107 - 00 - 00 - 00		7625				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		174000						
8011 - 00 - 107 - 00 - 00 - 00		1285						
8342 - 00 - 117 - 01 - 02 - 00		118784						
8658 - 00 - 112 - 00 - 00 - 00		8054						
2501 - 01 - 001 - 48 - 75 - 01	80	2085	26-JUL-23			91060	80825	
<====Deduction Classification====>				Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2501 - 01 - 001 - 48 - 75 - 01	2	321	03-JUL-23			91060	75825	
<====Deduction Classification====>				Deduction Amount		NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 48 - 75 - 01	9	671	06-JUL-23			91060	75825	
<====Deduction Classification====>				Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		15000						

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 48 - 75 - 01 17							726	06-JUL-23	91060	75825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 75 - 01 26							903	10-JUL-23	34663	34648	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 25							902	10-JUL-23	58934	58919	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 74							1994	25-JUL-23	900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 75							1995	25-JUL-23	1486475	1485840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00							635		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 36							1108	15-JUL-23	30150	30135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 53							1711	24-JUL-23	91060	80795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 48 - 76 - 01 52							1710	24-JUL-23	1529824	1345613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184211	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							59081				
2501 - 01 - 001 - 48 - 76 - 02 10							673	06-JUL-23	38100	38080	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 76 - 02 82							2191	26-JUL-23	1145300	1144810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 31							994	11-JUL-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 81							2190	26-JUL-23	92500	92470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 22							772	07-JUL-23	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 12							710	06-JUL-23	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 79							2067	25-JUL-23	457986	398781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59205	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 48 - 78 - 01 14							717	06-JUL-23	457986	398781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59205	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							1000				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2501 - 01 - 001 - 48 - 78 - 01							13	716	06-JUL-23	457986	398781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59205
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	350326
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2501 - 01 - 001 - 48 - 78 - 01							7	619	06-JUL-23	78986	78981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							86	2360	29-JUL-23	39000	38985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							58	1789	24-JUL-23	1530246	1283057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247189
0028 - 00 - 107 - 00 - 00 - 00							4625			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							56639				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2501 - 01 - 001 - 48 - 78 - 02							87	2361	29-JUL-23	36485	36470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							85	2359	29-JUL-23	39000	38985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							62	1793	24-JUL-23	128000	127945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350326

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 78 - 02		61	1792	24-JUL-23			1248025	1247455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			570				NET DED:-	570	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		59	1790	24-JUL-23			138000	137960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		60	1791	24-JUL-23			49500	49480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01		56	1723	24-JUL-23			91060	80825	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350327	
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2501 - 01 - 001 - 48 - 79 - 01		6	591	06-JUL-23			10146	10141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01		73	1946	25-JUL-23			958254	858807	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3025				NET DED:-	99447	
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			51000						
8011 - 00 - 107 - 00 - 00 - 00			555						
8342 - 00 - 117 - 01 - 02 - 00			42782						
2501 - 01 - 001 - 48 - 79 - 01		67	1827	24-JUL-23			85820	79585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	6235	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350327	
8009 - 01 - 101 - 00 - 00 - 00			6000						
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	
2501 - 01 - 001 - 48 - 79 - 02	78	2043	25-JUL-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	29	947	11-JUL-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	72	1945	25-JUL-23			588675	588425	
<====Deduction Classification====> Deduction Amount							NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	77	2042	25-JUL-23			9484	9479	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327	
3054 - 04 - 105 - 60 - 84 - 02	52	2012	25-JUL-23			134466	133746	
<====Deduction Classification====> Deduction Amount							NET DED:-	720
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			20					
0216 - 01 - 106 - 02 - 00 - 00			100					
3054 - 80 - 001 - 36 - 48 - 01	42	1289	18-JUL-23			4380	3965	
<====Deduction Classification====> Deduction Amount							NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00			415			DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01	49	1838	24-JUL-23			432392	393617	
<====Deduction Classification====> Deduction Amount							NET DED:-	38775
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			18000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			18990					
3054 - 80 - 001 - 36 - 48 - 01	16	749	06-JUL-23			730	636	
<====Deduction Classification====> Deduction Amount							NET DED:-	94
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	350318	
8342 - 00 - 117 - 01 - 02 - 00			69					
3054 - 80 - 001 - 36 - 48 - 01	17	750	06-JUL-23			7300	6605	
<====Deduction Classification====> Deduction Amount							NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350318	
8342 - 00 - 117 - 01 - 02 - 00			690					

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 48 - 01							18	751	06-JUL-23	876	793
<====Deduction Classification====>							Deduction Amount			NET DED:-	83
8342 - 00 - 117 - 01 - 02 - 00								83		DDO CODE:-	350318
3054 - 80 - 001 - 36 - 59 - 01							43	1329	18-JUL-23	46720	46715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							51	1997	25-JUL-23	3080210	2619598
<====Deduction Classification====>							Deduction Amount			NET DED:-	460612
0028 - 00 - 107 - 00 - 00 - 00								10800		DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00								325			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								245000			
8011 - 00 - 107 - 00 - 00 - 00								1515			
8342 - 00 - 117 - 01 - 02 - 00								198822			
3054 - 80 - 001 - 36 - 59 - 01							27	899	10-JUL-23	27406	27401
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							26	898	10-JUL-23	40470	40465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							25	897	10-JUL-23	35926	35921
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							14	594	06-JUL-23	14430	14425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							13	593	06-JUL-23	6997	6992
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							12	592	06-JUL-23	5433	5428
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 01 55							2148	26-JUL-23	133668	92403	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
3054 - 80 - 001 - 36 - 59 - 01 54							2021	25-JUL-23	40470	40465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 53							2020	25-JUL-23	29110	29105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 37							984	11-JUL-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 36							983	11-JUL-23	5950	5945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 24							882	10-JUL-23	9052	9047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 23							881	10-JUL-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 38							985	11-JUL-23	4800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 56							2153	26-JUL-23	3096		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 40							1276	18-JUL-23	6943	6938	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 36 - 59 - 13	35	982	11-JUL-23	6200	6195			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 13	3	371	04-JUL-23	22230	22225			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319			
35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2501 - 01 - 001 - 45 - 71 - 01	58	341	24-JUL-23	88374	84739			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	3635			
8011 - 00 - 107 - 00 - 00 - 00			30	DDO CODE:-	351347			
8009 - 01 - 101 - 00 - 00 - 00			3400					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 45 - 71 - 01	61	346	24-JUL-23	1459642	1272640			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	187002			
8342 - 00 - 117 - 01 - 02 - 00			63347	DDO CODE:-	351347			
8011 - 00 - 107 - 00 - 00 - 00			840					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			117000					
0028 - 00 - 107 - 00 - 00 - 00			4675					
0030 - 02 - 102 - 00 - 00 - 00			140					
2501 - 01 - 001 - 45 - 71 - 01	16	54	06-JUL-23	16431	16426			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 01	78	661	29-JUL-23	12193	12188			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 01	74	594	26-JUL-23	24825	24820			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347			

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01							77	658	29-JUL-23	410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							69	585	26-JUL-23	3504	3172
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							71	590	26-JUL-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							72	591	26-JUL-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							54	331	24-JUL-23	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							55	333	24-JUL-23	660900	660600
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00								300		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							62	347	24-JUL-23	428000	427865
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							70	588	26-JUL-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							73	593	26-JUL-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01							52	324	20-JUL-23	91060	85795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 72 - 01							12	44	04-JUL-23	3066	2775
<====Deduction Classification====>							Deduction Amount			NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00								291		DDO CODE:-	351345

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 01 3							35	04-JUL-23	2628	2379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 4							36	04-JUL-23	2628	2379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 5							37	04-JUL-23	2190	1983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 6							38	04-JUL-23	2190	1908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	282	
8658 - 00 - 112 - 00 - 00 - 00							75		DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00							207				
2501 - 01 - 001 - 45 - 72 - 01 7							39	04-JUL-23	2190	1983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 8							40	04-JUL-23	2628	2379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 9							41	04-JUL-23	2628	2379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 10							42	04-JUL-23	3504	3174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00							330		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 11							43	04-JUL-23	2190	1983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207	
0030 - 02 - 102 - 00 - 00 - 00							207		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 53							325	20-JUL-23	16815	16810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 49							313	20-JUL-23	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351345	

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35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 02			50	314	20-JUL-23	242500	242415	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			51	315	20-JUL-23	423525	423340	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			23	163	14-JUL-23	423525	423340	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01			1	1	03-JUL-23	6906	6306	
<====Deduction Classification====> Deduction Amount						NET DED:-	600	
8342 - 00 - 117 - 01 - 02 - 00				580		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00				15				
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 45 - 73 - 01			24	167	15-JUL-23	176906	126436	
<====Deduction Classification====> Deduction Amount						NET DED:-	50470	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00				50000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2501 - 01 - 001 - 45 - 73 - 01			38	213	15-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01			26	169	15-JUL-23	93746	88511	
<====Deduction Classification====> Deduction Amount						NET DED:-	5235	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00				5000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 45 - 73 - 01			25	168	15-JUL-23	176906	126436	
<====Deduction Classification====> Deduction Amount						NET DED:-	50470	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00				50000				
0028 - 00 - 107 - 00 - 00 - 00				400				

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 73 - 01							27	170	15-JUL-23	93746	78511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 01							28	171	15-JUL-23	93746	88511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 01							29	192	15-JUL-23	37920	37915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							30	193	15-JUL-23	22752	20758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1994
8342 - 00 - 117 - 01 - 02 - 00							1989			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 01							31	194	15-JUL-23	45528	41551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3977
8342 - 00 - 117 - 01 - 02 - 00							3972			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 01							32	195	15-JUL-23	3504	3172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00							332			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							33	196	15-JUL-23	6952	6339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	613
8342 - 00 - 117 - 01 - 02 - 00							608			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				

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35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 73 - 01	34	197	15-JUL-23		2190	1908		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		282			NET DED:-	282		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 01	2	2	03-JUL-23		28682	25517		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		15			NET DED:-	3165		
8342 - 00 - 117 - 01 - 02 - 00		2995			DDO CODE:-	351344		
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 45 - 73 - 01	36	211	15-JUL-23		242			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 01	37	212	15-JUL-23		74583	74578		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 01	39	214	15-JUL-23		3504	3172		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		332			NET DED:-	332		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 01	40	215	15-JUL-23		4380	3965		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		415			NET DED:-	415		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 01	41	216	15-JUL-23		3504	3172		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		332			NET DED:-	332		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 01	42	217	15-JUL-23		3504	3172		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		332			NET DED:-	332		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 01	66	481	25-JUL-23		2308542	1918456		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		104156			NET DED:-	390086		
8011 - 00 - 107 - 00 - 00 - 00		1275			DDO CODE:-	351344		
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		275700						
0028 - 00 - 107 - 00 - 00 - 00		7050						

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		205				
2501 - 01 - 001 - 45 - 73 - 01	67	504	25-JUL-23	5256	4753	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		498		NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	68	505	25-JUL-23	40097	40092	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	35	210	15-JUL-23	3425	3138	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		287		NET DED:-	287	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	43	218	15-JUL-23	3504	3172	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		332		NET DED:-	332	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02	63	437	24-JUL-23	39990	39970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02	64	438	24-JUL-23	1566150	1565510	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		640		NET DED:-	640	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13	44	232	15-JUL-23	3250	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3250		NET DED:-	3250	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01	80	669	29-JUL-23	1695216	1391108	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		75933		NET DED:-	304108	
8011 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	351343	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		220000				
0028 - 00 - 107 - 00 - 00 - 00		5125				
0030 - 02 - 102 - 00 - 00 - 00		150				

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35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 75 - 02	75	618	29-JUL-23	10050	10045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 02	79	667	29-JUL-23	987500	987085				
<====Deduction Classification====> Deduction Amount					NET DED:-	415			
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	76	619	29-JUL-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	17	63	06-JUL-23	7900	7895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 80 - 01	18	154	12-JUL-23	9088	8281				
<====Deduction Classification====> Deduction Amount					NET DED:-	807			
8342 - 00 - 117 - 01 - 02 - 00		802		DDO CODE:-	351346				
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 45 - 80 - 01	14	46	04-JUL-23	91060	84825				
<====Deduction Classification====> Deduction Amount					NET DED:-	6235			
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	351346				
8009 - 01 - 101 - 00 - 00 - 00		6000							
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 45 - 80 - 01	13	45	04-JUL-23	91060	84825				
<====Deduction Classification====> Deduction Amount					NET DED:-	6235			
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	351346				
8009 - 01 - 101 - 00 - 00 - 00		6000							
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 45 - 80 - 01	57	340	24-JUL-23	17579	17574				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346				
2501 - 01 - 001 - 45 - 80 - 01	56	339	24-JUL-23	19440	19435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346				

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 01							48	265	20-JUL-23	179540	164312
<====Deduction Classification====>							Deduction Amount			NET DED:-	15228
8342 - 00 - 117 - 01 - 02 - 00								7728		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								6000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2501 - 01 - 001 - 45 - 80 - 01							22	158	12-JUL-23	3504	3172
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							19	155	12-JUL-23	3504	3172
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							20	156	12-JUL-23	3504	3172
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00								332		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							21	157	12-JUL-23	2920	2544
<====Deduction Classification====>							Deduction Amount			NET DED:-	376
8658 - 00 - 112 - 00 - 00 - 00								100		DDO CODE:-	351346
8342 - 00 - 117 - 01 - 02 - 00								276			
2501 - 01 - 001 - 45 - 80 - 01							47	264	20-JUL-23	111758	51493
<====Deduction Classification====>							Deduction Amount			NET DED:-	60265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 80 - 02							15	47	04-JUL-23	605600	605350
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02							46	263	20-JUL-23	605600	605350
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	351346

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 02							45	262	20-JUL-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 11							60	343	24-JUL-23	6610	6605
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 13							59	342	24-JUL-23	9521	9516
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 13							65	439	24-JUL-23	8756	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8756
0801 - 01 - 800 - 01 - 00 - 00								8756		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====>											
2501 - 01 - 001 - 46 - 74 - 01							9	151	12-JUL-23	70154	70149
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 01							26	281	18-JUL-23	202968	202873
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 01							27	282	18-JUL-23	6033	6028
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 01							28	283	18-JUL-23	18368	18363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 01							81	599	31-JUL-23	2628	2379
<====Deduction Classification====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00								249		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 01							83	601	31-JUL-23	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	351449

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35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 74 - 01	82	600	31-JUL-23		2190	1983			
<====Deduction Classification====> Deduction Amount					NET DED:-	207			
8342 - 00 - 117 - 01 - 02 - 00		207			DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 02	47	440	27-JUL-23		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	46	439	27-JUL-23		259000	258895			
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 02	55	457	29-JUL-23		19050	19040			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 11	80	598	31-JUL-23		2000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 11	75	593	31-JUL-23		1600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 11	76	594	31-JUL-23		1600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 11	77	595	31-JUL-23		1600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 11	78	596	31-JUL-23		1600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 11	79	597	31-JUL-23		1600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 13	29	284	18-JUL-23		5720	5715			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 75 - 01	16	193	14-JUL-23		49640	49635			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351453			

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 01 65							577	31-JUL-23	2500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01 64							576	31-JUL-23	2500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01 60							520	29-JUL-23	18000	17995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13 14							191	14-JUL-23	13485	13480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13 13							190	14-JUL-23	13485	13480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13 12							189	14-JUL-23	8100	8095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13 11							188	14-JUL-23	8100	8095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13 15							192	14-JUL-23	13485	13480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13 10							187	14-JUL-23	8100	8095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 76 - 01 36							374	25-JUL-23	10185	10180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01 37							376	26-JUL-23	27794	27789	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01 66							579	31-JUL-23	113121	113116	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01 63							570	31-JUL-23	675210	595240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	79970	
8011 - 00 - 107 - 00 - 00 - 00							330		DDO CODE:-	351448	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							77000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2501 - 01 - 001 - 46 - 76 - 01 3							43	04-JUL-23	15624	14143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1481	
8342 - 00 - 117 - 01 - 02 - 00							1476		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 76 - 01 2							42	04-JUL-23	3650	3180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	470	
8342 - 00 - 117 - 01 - 02 - 00							345		DDO CODE:-	351448	
0028 - 00 - 107 - 00 - 00 - 00							125				
2501 - 01 - 001 - 46 - 76 - 01 43							413	27-JUL-23	814724	741801	
<====Deduction Classification====>							Deduction Amount		NET DED:-	72923	
8342 - 00 - 117 - 01 - 02 - 00							68178		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 46 - 76 - 01 41							381	26-JUL-23	91060	80795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 76 - 01 40							380	26-JUL-23	273180	232385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40795	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							600				

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
2501 - 01 - 001 - 46 - 76 - 01							38	378	26-JUL-23	91060	80795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 76 - 01							39	379	26-JUL-23	273180	232385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40795
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2501 - 01 - 001 - 46 - 76 - 02							61	568	31-JUL-23	9823	9818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							53	455	29-JUL-23	867650	867255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00							395			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							45	431	27-JUL-23	312000	311875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							44	427	27-JUL-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							62	569	31-JUL-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							42	382	26-JUL-23	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448

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35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 13			73	591	31-JUL-23	66750	66745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13			74	592	31-JUL-23	3200	3200	
<====Deduction Classification====> Deduction Amount						NET DED:-	351448	
2501 - 01 - 001 - 46 - 79 - 01			51	453	29-JUL-23	182120	161590	
<====Deduction Classification====> Deduction Amount						NET DED:-	20530	
8011 - 00 - 107 - 00 - 00 - 00					120	DDO CODE:-	351452	
8009 - 01 - 101 - 00 - 00 - 00					20000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2501 - 01 - 001 - 46 - 79 - 01			52	454	29-JUL-23	878020	713293	
<====Deduction Classification====> Deduction Amount						NET DED:-	164727	
8342 - 00 - 117 - 01 - 02 - 00					32612	DDO CODE:-	351452	
8011 - 00 - 107 - 00 - 00 - 00					465			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					128000			
0028 - 00 - 107 - 00 - 00 - 00					2575			
0030 - 02 - 102 - 00 - 00 - 00					75			
2501 - 01 - 001 - 46 - 79 - 01			32	301	18-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01			31	300	18-JUL-23	40752	37891	
<====Deduction Classification====> Deduction Amount						NET DED:-	2861	
8342 - 00 - 117 - 01 - 02 - 00					2856	DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00					5			
2501 - 01 - 001 - 46 - 79 - 01			30	299	18-JUL-23	3504	3172	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01			7	120	10-JUL-23	8668	8663	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351452	

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35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 79 - 02		54	456	29-JUL-23		1136150		1135635	
<====Deduction Classification====> Deduction Amount						NET DED:-		515	
0030 - 02 - 102 - 00 - 00 - 00			515			DDO CODE:-		351452	
2501 - 01 - 001 - 46 - 79 - 13		35	363	25-JUL-23		25905		25900	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		351452	
2501 - 01 - 001 - 46 - 79 - 13		18	252	17-JUL-23		5500		5495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		351452	
2501 - 01 - 001 - 46 - 79 - 13		17	200	15-JUL-23		19188		19183	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		351452	
2501 - 01 - 001 - 46 - 79 - 13		8	131	11-JUL-23		4500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		351452	
2501 - 01 - 001 - 46 - 79 - 13		34	317	19-JUL-23		2550		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		2550	
0058 - 00 - 200 - 00 - 00 - 00			2550			DDO CODE:-		351452	
2501 - 01 - 001 - 46 - 80 - 01		67	583	31-JUL-23		15742		15737	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		351450	
2501 - 01 - 001 - 46 - 80 - 01		50	446	27-JUL-23		711428		613073	
<====Deduction Classification====> Deduction Amount						NET DED:-		98355	
8342 - 00 - 117 - 01 - 02 - 00			14975			DDO CODE:-		351450	
8011 - 00 - 107 - 00 - 00 - 00			405						
0216 - 01 - 106 - 02 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			79000						
0028 - 00 - 107 - 00 - 00 - 00			1775						
0030 - 02 - 102 - 00 - 00 - 00			50						
2501 - 01 - 001 - 46 - 80 - 01		71	589	31-JUL-23		16371		16366	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		351450	

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35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 80 - 01	72	590	31-JUL-23	19440	19435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 02	48	444	27-JUL-23	59118	58913				
<====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	25	280	17-JUL-23	326500	326345				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 02	49	445	27-JUL-23	313000	312875				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 02	5	71	07-JUL-23	9439	9434				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 02	4	70	07-JUL-23	1000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 11	1	11	04-JUL-23	7850	7845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 13	69	587	31-JUL-23	20229	20214				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 13	68	584	31-JUL-23	25809	25804				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 13	70	588	31-JUL-23	8270	8265				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 81 - 01	56	462	29-JUL-23	708152	619997				
<====Deduction Classification====> Deduction Amount				NET DED:-	88155				
8658 - 00 - 112 - 00 - 00 - 00		2200		DDO CODE:-	351451				
8342 - 00 - 117 - 01 - 02 - 00		34530							
8011 - 00 - 107 - 00 - 00 - 00		345							

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
2501 - 01 - 001 - 46 - 81 - 01 6							89	07-JUL-23	92488	92453	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 59							465	29-JUL-23	13000	12990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 22							272	17-JUL-23	91060	80825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	351451	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 81 - 01 20							270	17-JUL-23	85820	65585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	351451	
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 81 - 01 19							269	17-JUL-23	85820	65585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	351451	
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 81 - 02 57							463	29-JUL-23	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 02 33							313	18-JUL-23	102000	101955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 24							278	17-JUL-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 23							277	17-JUL-23	6030	6025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 58							464	29-JUL-23	499925	499710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 21							271	17-JUL-23	94501	94456	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	351451	
36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 01 18							3553	31-JUL-23	6672	6667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 12							2231	19-JUL-23	7918	7913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 13							3548	31-JUL-23	8035	8030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 24							3559	31-JUL-23	4286807	3421254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	865553	
0028 - 00 - 107 - 00 - 00 - 00							10800		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							2050				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							651000				
8011 - 00 - 107 - 00 - 00 - 00							2145				
8342 - 00 - 117 - 01 - 02 - 00							181258				
3425 - 60 - 001 - 37 - 00 - 02							23	3558	31-JUL-23	175000	174450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	550
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							50				
3425 - 60 - 001 - 37 - 00 - 02							8	1352	10-JUL-23	66073	66038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							7	1351	10-JUL-23	37050	37030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							21	3556	31-JUL-23	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							22	3557	31-JUL-23	66175	66145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							19	3554	31-JUL-23	5044	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							10	1354	10-JUL-23	12412	12407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							9	1353	10-JUL-23	65506	65456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							6	1350	10-JUL-23	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							5	1349	10-JUL-23	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001

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36 Science and Technology							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 13			3	1347	10-JUL-23	4496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13			2	1346	10-JUL-23	70828	70773
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13			11	2065	18-JUL-23	3120	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3120
0215 - 01 - 103 - 00 - 00 - 00				3120		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13			4	1348	10-JUL-23	19793	19788
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13			20	3555	31-JUL-23	8103	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13			1	1345	10-JUL-23	1555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49			17	3552	31-JUL-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49			16	3551	31-JUL-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49			15	3550	31-JUL-23	4700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49			14	3549	31-JUL-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 00 - 01	45	3513	31-JUL-23	3452926	2800600			
<====Deduction Classification====> Deduction Amount				NET DED:-	652326			
0028 - 00 - 107 - 00 - 00 - 00		8025		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		22000						
8009 - 01 - 101 - 00 - 00 - 00		476000						
8011 - 00 - 107 - 00 - 00 - 00		2355						
8342 - 00 - 117 - 01 - 02 - 00		143716						
2225 - 01 - 001 - 60 - 00 - 01	18	1733	14-JUL-23	5840	5297			
<====Deduction Classification====> Deduction Amount				NET DED:-	543			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
8342 - 00 - 117 - 01 - 02 - 00		538						
2225 - 01 - 001 - 60 - 00 - 01	37	3505	31-JUL-23	54439	54434			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	46	3514	31-JUL-23	3323270	2571333			
<====Deduction Classification====> Deduction Amount				NET DED:-	751937			
0028 - 00 - 107 - 00 - 00 - 00		8825		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		245						
0070 - 60 - 800 - 03 - 00 - 00		13500						
8009 - 01 - 101 - 00 - 00 - 00		598000						
8011 - 00 - 107 - 00 - 00 - 00		2290						
8342 - 00 - 117 - 01 - 02 - 00		129077						
2225 - 01 - 001 - 60 - 00 - 01	23	2014	17-JUL-23	13335	13330			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	4	127	03-JUL-23	37756	37736			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	40	3508	31-JUL-23	45725	45705			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380001			

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date			
2225 - 01 - 001 - 60 - 00 - 02			43	3511	31-JUL-23	251000	250800	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00				75				
2225 - 01 - 001 - 60 - 00 - 02			42	3510	31-JUL-23	306000	305915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06			27	2937	27-JUL-23	17093	17088	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06			25	2841	26-JUL-23	27327	27322	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13			9	831	06-JUL-23	6730	6725	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13			36	3504	31-JUL-23	18500	18495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13			34	3502	31-JUL-23	4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13			33	3501	31-JUL-23	1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13			32	3500	31-JUL-23	10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13			31	3499	31-JUL-23	4300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13			30	3498	31-JUL-23	7235	7230	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 13	29	3497	31-JUL-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13	28	2938	27-JUL-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	22	2013	17-JUL-23			9930	9925	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	17	1732	14-JUL-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13	8	830	06-JUL-23			4600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13	35	3503	31-JUL-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24	10	832	06-JUL-23			361398	361223	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24	19	1734	14-JUL-23			36189	36184	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 793 - 61 - 00 - 49	20	2011	17-JUL-23			1645000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01	44	3512	31-JUL-23			1959586	1655616	
<====Deduction Classification====> Deduction Amount							NET DED:-	303970
0028 - 00 - 107 - 00 - 00 - 00			4375			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			115					
0070 - 60 - 800 - 03 - 00 - 00			8000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			231000					
8011 - 00 - 107 - 00 - 00 - 00			1085					

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							58595				
2225 - 02 - 001 - 60 - 00 - 01 5							827	06-JUL-23	41084	37344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3740	
8342 - 00 - 117 - 01 - 02 - 00							3505		DDO CODE:-	380001	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2225 - 02 - 001 - 60 - 00 - 01 26							2936	27-JUL-23	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 21							2012	17-JUL-23	16104	14611	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00							1488				
2225 - 02 - 001 - 60 - 00 - 01 13							1727	14-JUL-23	106544	46219	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2225 - 02 - 001 - 60 - 00 - 01 12							1726	14-JUL-23	142884	112559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380001	
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 - 00 - 02 41							3509	31-JUL-23	217500	217430	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 15							1729	14-JUL-23	111000	110965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380001	

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2225 - 02 - 001 - 60 - 00 - 02	14	1728	14-JUL-23			93000	92970	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	2	125	03-JUL-23			189900	189805	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
						DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	39	3507	31-JUL-23			206500	206415	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		85				NET DED:-	85	
						DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13	16	1731	14-JUL-23			8250	8245	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36	24	2840	26-JUL-23			1000000		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	380001	
2225 - 03 - 277 - 65 - 00 - 49	1	124	03-JUL-23			6000000		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 83	11	1529	11-JUL-23			19000000		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 32	6	828	06-JUL-23			18900	14385	
<====Deduction Classification====>				Deduction	Amount			
0070 - 60 - 800 - 03 - 00 - 00		4500				NET DED:-	4515	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 32	3	126	03-JUL-23			30150	30135	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 32	38	3506	31-JUL-23			18900	14385	
<====Deduction Classification====>				Deduction	Amount			
0070 - 60 - 800 - 03 - 00 - 00		4500				NET DED:-	4515	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 32	7	829	06-JUL-23			58500	58470	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	380001	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 45 - 01	1	655	19-JUL-23	270258	225286	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	44972	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		13207				
2225 - 02 - 001 - 60 - 45 - 02	2	747	24-JUL-23	54000	53985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380209	
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01	2	170	06-JUL-23	235810	216739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19071	
8342 - 00 - 117 - 01 - 02 - 00		14201		DDO CODE:-	380418	
8011 - 00 - 107 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		3000				
0028 - 00 - 107 - 00 - 00 - 00		700				
0030 - 02 - 102 - 00 - 00 - 00		20				
2225 - 01 - 001 - 60 - 46 - 01	7	521	20-JUL-23	238886	219718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19168	
0028 - 00 - 107 - 00 - 00 - 00		700		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		14298				

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 02	4	282	12-JUL-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	5	283	12-JUL-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	6	520	20-JUL-23	82500	82475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	8	594	24-JUL-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	3	281	12-JUL-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13	1	167	05-JUL-23	40455	40450	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				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	
2225 - 02 - 001 - 60 - 47 - 01	1	269	20-JUL-23	112566	112561	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01	2	427	26-JUL-23	39816	39811	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01	3	511	26-JUL-23	310364	238629	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			600	NET DED:-	71735	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380105	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 47 - 02 4	512	26-JUL-23		65725	65700	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 5	513	26-JUL-23		18000	17995	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 6	514	26-JUL-23		9300	9295	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
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	
2225 - 01 - 001 - 60 - 48 - 01 9	1536	20-JUL-23		400414	360747	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	39667	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	380314	
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		22357				
2225 - 01 - 001 - 60 - 48 - 01 1	1244	17-JUL-23		54604	54599	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01 2	1245	17-JUL-23		70810	70805	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 7	1532	20-JUL-23		10500	10495	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 02	6	1531	20-JUL-23	196450	196375	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	5	1325	18-JUL-23	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	8	1533	20-JUL-23	28500	28490	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13	4	1247	17-JUL-23	21552	21547	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13	3	1246	17-JUL-23	26970	26965	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	15	2587	25-JUL-23	11850	11845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	16	2720	26-JUL-23	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	21	3570	31-JUL-23	9561284	7750264	
<====Deduction Classification====> Deduction Amount				NET DED:-	1811020	
0028 - 00 - 107 - 00 - 00 - 00		23300		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		655				
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		1364350				
8011 - 00 - 107 - 00 - 00 - 00		4845				

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39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>							Amount	Amount
<=====Deduction Classification=====>								
Serial Number	Voucher Number	Voucher Date						
8342 - 00 - 117 - 01 - 02 - 00			360420					
8658 - 00 - 112 - 00 - 00 - 00			36000					
2204 - 00 - 001 - 60 - 44 - 01	2	527	04-JUL-23			134826	122812	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	12014
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00			200					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			11689					
2204 - 00 - 001 - 60 - 44 - 01	14	2586	25-JUL-23			14617	14612	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	13	2585	25-JUL-23			4420		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	12	2584	25-JUL-23			5215	5210	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	24	3577	31-JUL-23			134125	134065	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	23	3576	31-JUL-23			46794	46589	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2204 - 00 - 001 - 60 - 44 - 02	22	3575	31-JUL-23			736650	733185	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3465
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00			265					
0070 - 60 - 800 - 03 - 00 - 00			3000					
2204 - 00 - 001 - 60 - 44 - 02	17	3327	29-JUL-23			9360	9355	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	

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39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02		6	934	06-JUL-23			9360	9355	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		26	3579	31-JUL-23			121500	121450	
<====Deduction Classification====>					Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		27	3580	31-JUL-23			30150	30135	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		3	528	04-JUL-23			50250	50225	
<====Deduction Classification====>					Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		4	529	04-JUL-23			10050	10045	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		5	530	04-JUL-23			68250	68215	
<====Deduction Classification====>					Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		25	3578	31-JUL-23			59100	59070	
<====Deduction Classification====>					Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		7	935	06-JUL-23			9439	9434	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13		8	1883	15-JUL-23			165650	165530	
<====Deduction Classification====>					Deduction Amount		NET DED:-		120
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49		9	1890	15-JUL-23			16473	16468	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49		1	365	04-JUL-23			314000	313995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01		29	3582	31-JUL-23			851946	700056	
<====Deduction Classification====>					Deduction Amount		NET DED:-		151890
0028 - 00 - 107 - 00 - 00 - 00				1675			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			104000				
	8011 - 00 - 107 - 00 - 00 - 00			405				
	8342 - 00 - 117 - 01 - 02 - 00			38765				
	8658 - 00 - 112 - 00 - 00 - 00			6000				
2204 - 00 - 001 - 60 - 49 - 02	28	3581	31-JUL-23		36000		35990	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10	
					DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 49 - 13	10	1935	15-JUL-23		7210			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		390001	
39 Sports and Youth Affairs								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2204 - 00 - 001 - 60 - 47 - 01	7	68	07-JUL-23		12636		12631	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	
					DDO CODE:-		390105	
2204 - 00 - 001 - 60 - 47 - 01	14	690	29-JUL-23		742218		632642	
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			1675	NET DED:-		109576	
	0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		390105	
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			85000				
	8011 - 00 - 107 - 00 - 00 - 00			390				
	8342 - 00 - 117 - 01 - 02 - 00			21461				
2204 - 00 - 001 - 60 - 47 - 01	10	71	07-JUL-23		7668		7663	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	
					DDO CODE:-		390105	

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39 Sports and Youth Affairs											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 01 9							70	07-JUL-23	33379	33374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 8							69	07-JUL-23	21132	21127	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 12							688	29-JUL-23	27701	27696	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 6							67	07-JUL-23	6072	6067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 5							66	07-JUL-23	6072	6067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 4							65	07-JUL-23	7668	7663	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 3							64	07-JUL-23	7575	7570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 1							62	07-JUL-23	31360	31355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 2							63	07-JUL-23	27908	27903	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 11							687	29-JUL-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 13							689	29-JUL-23	54000	53985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	390105	

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							925				
8342 - 00 - 117 - 01 - 02 - 00							103520				
2204 - 00 - 001 - 60 - 48 - 02							14	1752	24-JUL-23	202500	202425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							8	1468	20-JUL-23	41950	41930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13							1	551	05-JUL-23	13470	13465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13							4	869	10-JUL-23	13485	13480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01							5	1001	11-JUL-23	2628	2379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00							249			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01							10	1685	24-JUL-23	614124	496886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117238
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							20233				
2204 - 00 - 001 - 60 - 50 - 02							11	1686	24-JUL-23	204500	204410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							6	1466	20-JUL-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390303

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3452 - 01 - 101 - 60 - 38 - 01	45	2543	25-JUL-23	821432	627028			
<====Deduction Classification====> Deduction Amount				NET DED:-	194404			
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		20244						
8658 - 00 - 112 - 00 - 00 - 00		75700						
3452 - 01 - 101 - 60 - 38 - 13	22	1158	10-JUL-23	4600				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 40 - 13	38	2536	25-JUL-23	15518	15513			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 40 - 13	28	1164	10-JUL-23	22538	22533			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 40 - 13	23	1159	10-JUL-23	24672	24667			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	20	1156	10-JUL-23	43052	42847			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	36	1916	15-JUL-23	123888	123883			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	44	2542	25-JUL-23	6732360	5107592			
<====Deduction Classification====> Deduction Amount				NET DED:-	1624768			
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		35000						

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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			2400			
8009 - 01 - 101 - 00 - 00 - 00			1296500			
8011 - 00 - 107 - 00 - 00 - 00			3810			
8342 - 00 - 117 - 01 - 02 - 00			178091			
8658 - 00 - 112 - 00 - 00 - 00			94612			
3452 - 01 - 101 - 60 - 44 - 01			48	2546	25-JUL-23	195094
<====Deduction Classification====>			Deduction Amount			194529
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			50	2548	25-JUL-23	868920
<====Deduction Classification====>			Deduction Amount			689697
0028 - 00 - 107 - 00 - 00 - 00			2250			NET DED:- 179223
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 400001
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			141000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			32223			
3452 - 01 - 101 - 60 - 44 - 01			51	2549	25-JUL-23	3184712
<====Deduction Classification====>			Deduction Amount			2902976
0028 - 00 - 107 - 00 - 00 - 00			14100			NET DED:- 281736
0030 - 02 - 102 - 00 - 00 - 00			465			DDO CODE:- 400001
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			2280			
8342 - 00 - 117 - 01 - 02 - 00			264641			
3452 - 01 - 101 - 60 - 44 - 01			6	296	03-JUL-23	1941
<====Deduction Classification====>			Deduction Amount			1768
8342 - 00 - 117 - 01 - 02 - 00			158			NET DED:- 173
8011 - 00 - 107 - 00 - 00 - 00			15			DDO CODE:- 400001

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	7	297	03-JUL-23			38324	38069	
<====Deduction Classification====> Deduction Amount							NET DED:-	255
0216 - 01 - 106 - 02 - 00 - 00		100				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	8	298	03-JUL-23			38324	38069	
<====Deduction Classification====> Deduction Amount							NET DED:-	255
0216 - 01 - 106 - 02 - 00 - 00		100				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	9	299	03-JUL-23			38324	38069	
<====Deduction Classification====> Deduction Amount							NET DED:-	255
0216 - 01 - 106 - 02 - 00 - 00		100				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	10	300	03-JUL-23			38324	38069	
<====Deduction Classification====> Deduction Amount							NET DED:-	255
0216 - 01 - 106 - 02 - 00 - 00		100				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	12	302	03-JUL-23			187704	75379	
<====Deduction Classification====> Deduction Amount							NET DED:-	112325
8011 - 00 - 107 - 00 - 00 - 00		120				DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	59	3256	29-JUL-23			2995208	2268536	
<====Deduction Classification====> Deduction Amount							NET DED:-	726672
0028 - 00 - 107 - 00 - 00 - 00		6275				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		18000						
8009 - 01 - 101 - 00 - 00 - 00		583800						

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							85827				
8658 - 00 - 112 - 00 - 00 - 00							30750				
3452 - 01 - 101 - 60 - 44 - 01 49							2547	25-JUL-23	1366164	1213356	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4950		NET DED:-	152808	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							905				
8342 - 00 - 117 - 01 - 02 - 00							89208				
8658 - 00 - 112 - 00 - 00 - 00							2600				
3452 - 01 - 101 - 60 - 44 - 01 11							301	03-JUL-23	43052	42847	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 46							2544	25-JUL-23	622976	477661	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1150		NET DED:-	145315	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							27270				
8658 - 00 - 112 - 00 - 00 - 00							20000				
3452 - 01 - 101 - 60 - 44 - 01 47							2545	25-JUL-23	540942	433827	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	107115	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								21640			
8658 - 00 - 112 - 00 - 00 - 00								8000			
3452 - 01 - 101 - 60 - 44 - 02 39							2537	25-JUL-23	339000	338870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00								130	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 18							308	03-JUL-23	313840	313705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00								135	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 43							2541	25-JUL-23	40200	40180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 17							307	03-JUL-23	756000	755790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00								210	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 16							306	03-JUL-23	267800	267680	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00								120	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 15							305	03-JUL-23	587500	586820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00								450	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00								230			
3452 - 01 - 101 - 60 - 44 - 02 14							304	03-JUL-23	342000	341840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00								160	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 13							303	03-JUL-23	70926	70601	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	325	
8011 - 00 - 107 - 00 - 00 - 00								15	DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00								300			
0030 - 02 - 102 - 00 - 00 - 00								10			
3452 - 01 - 101 - 60 - 44 - 02 53							2551	25-JUL-23	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3452 - 01 - 101 - 60 - 44 - 02	52	2550	25-JUL-23			9290	9285	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	37	1917	15-JUL-23			36850	36830	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	5	132	03-JUL-23			29501	29486	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	4	131	03-JUL-23			6900	6895	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	3	130	03-JUL-23			10050	10045	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	2	129	03-JUL-23			20100	20090	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	1	128	03-JUL-23			468600	468365	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11	41	2539	25-JUL-23			35749	35744	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	21	1157	10-JUL-23			2899		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	24	1160	10-JUL-23			6810	6805	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	25	1161	10-JUL-23			85633	85628	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	26	1162	10-JUL-23			5650	5645	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 13 27							1163	10-JUL-23	16858	16853	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 55							2854	26-JUL-23	224774	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	224774	
0801 - 01 - 800 - 01 - 00 - 00							224774		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 54							2853	26-JUL-23	14593	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	14593	
0801 - 01 - 800 - 01 - 00 - 00							14593		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 58							2857	26-JUL-23	10472	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	10472	
0801 - 01 - 800 - 01 - 00 - 00							10472		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 19							1155	10-JUL-23	6196	6191	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 57							2856	26-JUL-23	35373	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	35373	
0801 - 01 - 800 - 01 - 00 - 00							35373		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 56							2855	26-JUL-23	7700	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	7700	
0801 - 01 - 800 - 01 - 00 - 00							7700		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 42							2540	25-JUL-23	10680	10675	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 40							2538	25-JUL-23	36858	36853	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 35							1171	10-JUL-23	9337	9332	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 34							1170	10-JUL-23	22531	22526	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 33							1169	10-JUL-23	24500	24495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 13 32							1168	10-JUL-23	650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 31							1167	10-JUL-23	16200	16195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 30							1166	10-JUL-23	25272	25267	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 29							1165	10-JUL-23	2693		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 102 - 60 - 46 - 01 14							772	26-JUL-23	804280	679945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124335	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							117100				
8011 - 00 - 107 - 00 - 00 - 00							345				
8658 - 00 - 112 - 00 - 00 - 00							2500				
3452 - 01 - 102 - 60 - 46 - 01 16							774	26-JUL-23	204390	186546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17844	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16769				

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40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 02							12	770	26-JUL-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02							1	113	04-JUL-23	42600	42580
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02							11	769	26-JUL-23	16839	16834
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02							13	771	26-JUL-23	52500	52480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02							15	773	26-JUL-23	188600	188505
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							2	115	04-JUL-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							3	446	17-JUL-23	9210	9205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							4	447	17-JUL-23	2300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							5	628	25-JUL-23	2250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							6	629	25-JUL-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							18	946	31-JUL-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							8	631	25-JUL-23	8830	8825
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402

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40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 13 9							632	25-JUL-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 10							633	25-JUL-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 17							945	31-JUL-23	1970		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 7							630	25-JUL-23	3050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400402	
41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2045 - 00 - 101 - 60 - 44 - 01 1							2761	26-JUL-23	357512	279026	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78486	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							10516				
2045 - 00 - 200 - 60 - 44 - 01 2							2765	26-JUL-23	1531776	1370847	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160929	
0028 - 00 - 107 - 00 - 00 - 00							4875		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							825				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							79934				
2217 - 01 - 001 - 60 - 44 - 01 4							2762	26-JUL-23	4020334	3360624	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	659710	
0028 - 00 - 107 - 00 - 00 - 00							11200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							459000				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							152025				
8658 - 00 - 112 - 00 - 00 - 00							25000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2217 - 01 - 001 - 60 - 44 - 01 7							2766	26-JUL-23	98434	89572	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8862	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8597				
2217 - 01 - 001 - 60 - 44 - 02 1							332	03-JUL-23	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 3							1983	17-JUL-23	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 5							2763	26-JUL-23	3146058	2492581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	653477	
0028 - 00 - 107 - 00 - 00 - 00							6500		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							9333				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							535500				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		97569				
2217 - 05 - 001 - 60 - 44 - 02	2	933	06-JUL-23		384125	381769
<=====Deduction Classification=====>				Deduction Amount		
0070 - 60 - 800 - 03 - 00 - 00		1666			NET DED:-	2356
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		90				
2217 - 80 - 001 - 00 - 44 - 01	9	3259	29-JUL-23		100000	99995
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	8	3258	29-JUL-23		5241910	4189660
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		13925			NET DED:-	1052250
0030 - 02 - 102 - 00 - 00 - 00		380			DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		836250				
8011 - 00 - 107 - 00 - 00 - 00		2595				
8342 - 00 - 117 - 01 - 02 - 00		175900				
8658 - 00 - 112 - 00 - 00 - 00		10500				
2217 - 80 - 001 - 00 - 44 - 01	6	2764	26-JUL-23		139801	133880
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	5921
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	410001
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5506				
2217 - 80 - 001 - 60 - 00 - 49	10	3425	29-JUL-23		9280891	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	410001

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41 Urban Development								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	1	647	19-JUL-23	1213332	1003883			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4500						
0030 - 02 - 102 - 00 - 00 - 00		140						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		133500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		41804						
8658 - 00 - 112 - 00 - 00 - 00		28800						
2217 - 80 - 800 - 61 - 45 - 24	4	767	24-JUL-23	67356	67351			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 800 - 61 - 45 - 24	3	766	24-JUL-23	58255	58250			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 800 - 61 - 45 - 24	2	765	24-JUL-23	67439	67434			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 04 - 105 - 00 - 45 - 01	19	648	19-JUL-23	2211136	1949114			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8900						
0030 - 02 - 102 - 00 - 00 - 00		270						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		163807						
8658 - 00 - 112 - 00 - 00 - 00		14950						

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41 Urban Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 001 - 00 - 48 - 01	4	660	06-JUL-23	20620	20615			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	5	703	06-JUL-23	33056	33051			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	6	761	07-JUL-23	21330	21325			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	7	762	07-JUL-23	21330	21325			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	10	976	11-JUL-23	39954	36469			
<====Deduction Classification====> Deduction Amount						NET DED:-	3485	
8342 - 00 - 117 - 01 - 02 - 00			3480			DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			5					
2217 - 80 - 001 - 00 - 48 - 01	19	2262	27-JUL-23	4550100	3757187			
<====Deduction Classification====> Deduction Amount						NET DED:-	792913	
0028 - 00 - 107 - 00 - 00 - 00			12675			DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			330					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			535261					
8011 - 00 - 107 - 00 - 00 - 00			2110					
8342 - 00 - 117 - 01 - 02 - 00			209027					
8658 - 00 - 112 - 00 - 00 - 00			22010					
2217 - 80 - 001 - 00 - 48 - 01	2	416	04-JUL-23	9537	9532			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	15	2226	27-JUL-23	11395	11390			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	17	2228	27-JUL-23	2500				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 48 - 01	1	405	04-JUL-23	2281		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410303
2217 - 80 - 001 - 00 - 48 - 01	8	763	07-JUL-23	16656	15205	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1451	
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1446				
2217 - 80 - 001 - 00 - 48 - 13	13	1095	12-JUL-23	1960	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1960	
				DDO CODE:-		410303
0220 - 60 - 800 - 00 - 00 - 00		1960				
2217 - 80 - 800 - 61 - 48 - 01	9	891	10-JUL-23	23197	23192	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 800 - 61 - 48 - 01	3	422	04-JUL-23	29842	27254	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2588	
				DDO CODE:-		410303
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2443				
2217 - 80 - 800 - 61 - 48 - 01	18	2261	27-JUL-23	1442800	1317248	
<====Deduction Classification====>			Deduction Amount	NET DED:-	125552	
				DDO CODE:-		410303
0028 - 00 - 107 - 00 - 00 - 00		6425				
0030 - 02 - 102 - 00 - 00 - 00		230				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		117997				
2217 - 80 - 800 - 61 - 48 - 01	14	1828	24-JUL-23	12000	11990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		10				
2217 - 80 - 800 - 61 - 48 - 24	12	1063	12-JUL-23	26955		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410303
2217 - 80 - 800 - 61 - 48 - 24	16	2227	27-JUL-23	64728	64668	
<====Deduction Classification====>			Deduction Amount	NET DED:-	60	
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		60				

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2217 - 80 - 800 - 61 - 48 - 24 11							1062	12-JUL-23	40440	40410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	410303	
42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2062 - 00 - 105 - 60 - 00 - 01 29							1747	14-JUL-23	5998	5993	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 68							2699	26-JUL-23	251552	248142	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2062 - 00 - 105 - 60 - 00 - 01 66							2697	26-JUL-23	614886	495605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119281	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							40091				
2062 - 00 - 105 - 60 - 00 - 01 27							1745	14-JUL-23	4634		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 28							1746	14-JUL-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 70							2701	26-JUL-23	5970864	4626970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1343894	
0028 - 00 - 107 - 00 - 00 - 00							14400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							11000				

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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1203416				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							107618				
8658 - 00 - 112 - 00 - 00 - 00							4500				
8658 - 00 - 123 - 00 - 00 - 00							60				
2062 - 00 - 105 - 60 - 00 - 01 30							1748	14-JUL-23	11789	11784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 31							1749	14-JUL-23	15773	15768	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 67							2698	26-JUL-23	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 69							2700	26-JUL-23	408350	379825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28525	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2062 - 00 - 105 - 60 - 00 - 02 7							366	04-JUL-23	188780	188680	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 75							3023	27-JUL-23	4250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 76							3024	27-JUL-23	3350		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 18							1545	11-JUL-23	8363	8358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 11		14	974	07-JUL-23	33413	33408
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		78	3026	27-JUL-23	4325	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		77	3025	27-JUL-23	4150	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		74	3022	27-JUL-23	4050	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		64	2375	24-JUL-23	23445	23440
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		63	2374	24-JUL-23	21995	21990
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		62	2373	24-JUL-23	23445	23440
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		61	2372	24-JUL-23	22120	22115
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		23	1664	12-JUL-23	32750	32745
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		22	1663	12-JUL-23	41500	41495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		21	1662	12-JUL-23	91400	91395
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		20	1661	12-JUL-23	34991	34986
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001

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42 Vigilance							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 11 19		1660	12-JUL-23		34344	34339	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 17		1544	11-JUL-23		8363	8358	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 24		1665	12-JUL-23		450	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00		450			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 13		789	06-JUL-23		594	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	594	
0801 - 01 - 800 - 01 - 00 - 00		594			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 16		1205	10-JUL-23		9258		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 25		1743	14-JUL-23		9204	9199	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 26		1744	14-JUL-23		7150	7145	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 32		1750	14-JUL-23		2660		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 33		1751	14-JUL-23		5133		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 5		337	04-JUL-23		20715	20710	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 34		1752	14-JUL-23		540	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00		540			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 65		2376	24-JUL-23		16164	16154	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2062 - 00 - 105 - 60 - 00 - 13	12	788	06-JUL-23	11623	11618				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	11	787	06-JUL-23	10620	10615				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	10	786	06-JUL-23	4754					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-						
			DDO CODE:-	420001					
2062 - 00 - 105 - 60 - 00 - 13	9	785	06-JUL-23	1143					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-						
			DDO CODE:-	420001					
2062 - 00 - 105 - 60 - 00 - 13	8	784	06-JUL-23	16164	16154				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	6	338	04-JUL-23	5000					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-						
			DDO CODE:-	420001					
2062 - 00 - 105 - 60 - 00 - 13	4	336	04-JUL-23	7576	7571				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	3	335	04-JUL-23	15990	15985				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	2	334	04-JUL-23	7680	7675				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	1	333	04-JUL-23	6714	6709				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	60	2371	24-JUL-23	49030	48990				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	40					
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	35	1753	14-JUL-23	370	0				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	370					
0215 - 01 - 103 - 00 - 00 - 00			370	DDO CODE:-	420001				

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 13	36	1754	14-JUL-23	6575	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		6575		NET DED:-	6575	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	15	1204	10-JUL-23	8230	8225	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	9	1322	10-JUL-23	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	4	699	05-JUL-23	58295	58290	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	7	1032	07-JUL-23	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	8	1033	07-JUL-23	4949		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14	33	2556	25-JUL-23	135000	134995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14	34	2614	25-JUL-23	105077	105072	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	32	2555	25-JUL-23	38566	38561	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	10	1323	10-JUL-23	40448	40443	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	

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43 Panchayat Raj Institutions										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 109 - 61 - 00 - 49						6	957	06-JUL-23	9146509	9146504
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01						16	2984	27-JUL-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01						17	3347	29-JUL-23	1740808	1586090
<====Deduction Classification====>						Deduction Amount			NET DED:-	154718
0028 - 00 - 107 - 00 - 00 - 00							7325		DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00							250			
0216 - 01 - 106 - 02 - 00 - 00							150			
8011 - 00 - 107 - 00 - 00 - 00							1170			
8342 - 00 - 117 - 01 - 02 - 00							145823			
2515 - 00 - 101 - 00 - 44 - 01						10	523	04-JUL-23	5661	5656
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01						18	3348	29-JUL-23	5117292	4004046
<====Deduction Classification====>						Deduction Amount			NET DED:-	1113246
0028 - 00 - 107 - 00 - 00 - 00							9550		DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00							240			
0070 - 60 - 800 - 03 - 00 - 00							30000			
0216 - 01 - 106 - 02 - 00 - 00							1100			
8009 - 01 - 101 - 00 - 00 - 00							936000			
8011 - 00 - 107 - 00 - 00 - 00							3390			
8342 - 00 - 117 - 01 - 02 - 00							132966			
2515 - 00 - 101 - 00 - 44 - 01						4	175	03-JUL-23	9234	9229
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01						15	1923	15-JUL-23	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01						9	180	03-JUL-23	225036	225031
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01 8 <====Deduction Classification====>	179	03-JUL-23	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 01 7 <====Deduction Classification====>	178	03-JUL-23	Deduction Amount	11803	11798	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 01 6 <====Deduction Classification====>	177	03-JUL-23	Deduction Amount	359847	359842	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 01 5 <====Deduction Classification====>	176	03-JUL-23	Deduction Amount	20566	20561	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 01 3 <====Deduction Classification====>	174	03-JUL-23	Deduction Amount	46747	46742	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 01 2 <====Deduction Classification====>	173	03-JUL-23	Deduction Amount	19570	19565	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 01 1 <====Deduction Classification====>	171	03-JUL-23	Deduction Amount	20951	20946	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 01 13 <====Deduction Classification====>	1548	11-JUL-23	Deduction Amount	4419		
				NET DED:-		
				DDO CODE:-		430001
2515 - 00 - 101 - 00 - 44 - 11 14 <====Deduction Classification====>	1549	11-JUL-23	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-		430001
2515 - 00 - 196 - 61 - 00 - 36 11 <====Deduction Classification====>	524	04-JUL-23	Deduction Amount	26859000		
				NET DED:-		
				DDO CODE:-		430001
2515 - 00 - 198 - 61 - 00 - 36 12 <====Deduction Classification====>	525	04-JUL-23	Deduction Amount	35820000		
				NET DED:-		
				DDO CODE:-		430001

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01	1	651	25-JUL-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	2	893	29-JUL-23	2236246	2037146	
<====Deduction Classification====> Deduction Amount				NET DED:-	199100	
				DDO CODE:-	430405	
0028 - 00 - 107 - 00 - 00 - 00		9650				
0030 - 02 - 102 - 00 - 00 - 00		310				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		187705				
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	4	580	27-JUL-23	198492	164256	
<====Deduction Classification====> Deduction Amount				NET DED:-	34236	
				DDO CODE:-	430104	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2581				
2515 - 00 - 101 - 00 - 72 - 01	1	15	01-JUL-23	5256	4753	
<====Deduction Classification====> Deduction Amount				NET DED:-	503	
				DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		498				
2515 - 00 - 101 - 00 - 72 - 01	5	590	27-JUL-23	223334	199978	
<====Deduction Classification====> Deduction Amount				NET DED:-	23356	
				DDO CODE:-	430107	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		6611			
2515 - 00 - 101 - 00 - 72 - 02	6	599	29-JUL-23	41950	41930	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	20	
	0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11	2	16	01-JUL-23	4160		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	430107	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11	3	56	07-JUL-23	3180		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	430107	
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2515 - 00 - 101 - 00 - 48 - 01	2	682	06-JUL-23	18284	18279	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	5	787	07-JUL-23	730	661	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	69	
	8342 - 00 - 117 - 01 - 02 - 00		69	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	6	788	07-JUL-23	876	793	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	83	
	8342 - 00 - 117 - 01 - 02 - 00		83	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	7	789	07-JUL-23	2044	1852	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	192	
	8342 - 00 - 117 - 01 - 02 - 00		192	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	9	791	07-JUL-23	1752	1586	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	166	
	8342 - 00 - 117 - 01 - 02 - 00		166	DDO CODE:-	430303	

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43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01			10	792	07-JUL-23	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			11	793	07-JUL-23	1752	1586
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			12	815	07-JUL-23	3168	2871
<====Deduction Classification====>			Deduction Amount			NET DED:-	297
8342 - 00 - 117 - 01 - 02 - 00				297		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			13	816	07-JUL-23	3650	3305
<====Deduction Classification====>			Deduction Amount			NET DED:-	345
8342 - 00 - 117 - 01 - 02 - 00				345		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			14	817	07-JUL-23	730	636
<====Deduction Classification====>			Deduction Amount			NET DED:-	94
8342 - 00 - 117 - 01 - 02 - 00				94		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			15	818	07-JUL-23	730	661
<====Deduction Classification====>			Deduction Amount			NET DED:-	69
8342 - 00 - 117 - 01 - 02 - 00				69		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			16	819	07-JUL-23	1460	1272
<====Deduction Classification====>			Deduction Amount			NET DED:-	188
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	430303
8342 - 00 - 117 - 01 - 02 - 00				138			
2515 - 00 - 101 - 00 - 48 - 01			21	914	10-JUL-23	6320	5763
<====Deduction Classification====>			Deduction Amount			NET DED:-	557
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430303
8009 - 01 - 101 - 00 - 00 - 00				552			
2515 - 00 - 101 - 00 - 48 - 01			23	988	11-JUL-23	54386	54381
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			8	790	07-JUL-23	1460	1272
<====Deduction Classification====>			Deduction Amount			NET DED:-	188
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	430303
0028 - 00 - 107 - 00 - 00 - 00				50			
2515 - 00 - 101 - 00 - 48 - 01			17	820	07-JUL-23	1752	1586
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	430303

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43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01			25	1292	18-JUL-23	1460	1272
<====Deduction Classification====>			Deduction Amount			NET DED:-	188
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	430303
0028 - 00 - 107 - 00 - 00 - 00				50			
2515 - 00 - 101 - 00 - 48 - 01			26	1293	18-JUL-23	1752	1586
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			27	1294	18-JUL-23	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			28	1295	18-JUL-23	4380	3965
<====Deduction Classification====>			Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00				415		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			29	1296	18-JUL-23	2628	2379
<====Deduction Classification====>			Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00				249		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			34	1944	25-JUL-23	1267872	1101763
<====Deduction Classification====>			Deduction Amount			NET DED:-	166109
0028 - 00 - 107 - 00 - 00 - 00				4625		DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00				140			
8009 - 01 - 101 - 00 - 00 - 00				102000			
8011 - 00 - 107 - 00 - 00 - 00				675			
8342 - 00 - 117 - 01 - 02 - 00				58669			
2515 - 00 - 101 - 00 - 48 - 01			1	681	06-JUL-23	15630	15625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01			30	1692	24-JUL-23	943484	850928
<====Deduction Classification====>			Deduction Amount			NET DED:-	92556
0028 - 00 - 107 - 00 - 00 - 00				2675		DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				49000			
8011 - 00 - 107 - 00 - 00 - 00				550			
8342 - 00 - 117 - 01 - 02 - 00				38256			

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43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02			22	956	11-JUL-23	47700	47675
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02			32	1694	24-JUL-23	24000	23990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02			31	1693	24-JUL-23	73500	73470
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02			33	1695	24-JUL-23	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			19	871	10-JUL-23	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			3	723	06-JUL-23	13485	13480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			4	724	06-JUL-23	6810	6805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			20	895	10-JUL-23	20414	20409
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			24	999	11-JUL-23	1650	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1650
0801 - 01 - 800 - 01 - 00 - 00				1650		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			18	870	10-JUL-23	1330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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	18	304	20-JUL-23	893856	658367			
<====Deduction Classification====>				Deduction Amount	NET DED:-	235489		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	431354			
0028 - 00 - 107 - 00 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		203000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		27449						
2515 - 00 - 101 - 00 - 69 - 01	19	305	20-JUL-23	1750262	1457011			
<====Deduction Classification====>				Deduction Amount	NET DED:-	293251		
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	431354			
0028 - 00 - 107 - 00 - 00 - 00		5925						
8009 - 01 - 101 - 00 - 00 - 00		193000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		91266						
2515 - 00 - 101 - 00 - 69 - 01	20	380	24-JUL-23	34790	34785			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	15	301	20-JUL-23	6714	6709			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	14	300	20-JUL-23	2190				
<====Deduction Classification====>				Deduction Amount	NET DED:-	431354		
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 01	13	299	20-JUL-23	4380	4214			
<====Deduction Classification====>				Deduction Amount	NET DED:-	166		
8342 - 00 - 117 - 01 - 02 - 00		166		DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	12	298	20-JUL-23	2190	2115			
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	10	296	20-JUL-23	2190	2115			
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	431354			

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01 9 <====Deduction Classification====>	295	20-JUL-23	4190			
		Deduction Amount	NET DED:-			
			DDO CODE:-			431354
2515 - 00 - 101 - 00 - 69 - 01 8 <====Deduction Classification====>	294	20-JUL-23	4190			
		Deduction Amount	NET DED:-			
			DDO CODE:-			431354
2515 - 00 - 101 - 00 - 69 - 01 7 <====Deduction Classification====>	293	20-JUL-23	2190	2115		
		Deduction Amount	NET DED:-	75		
8342 - 00 - 117 - 01 - 02 - 00		75	DDO CODE:-			431354
2515 - 00 - 101 - 00 - 69 - 01 6 <====Deduction Classification====>	292	20-JUL-23	4190			
		Deduction Amount	NET DED:-			
			DDO CODE:-			431354
2515 - 00 - 101 - 00 - 69 - 01 2 <====Deduction Classification====>	23	04-JUL-23	196619	196554		
		Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65	DDO CODE:-			431354
2515 - 00 - 101 - 00 - 69 - 01 3 <====Deduction Classification====>	183	15-JUL-23	200000	199995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			431354
2515 - 00 - 101 - 00 - 69 - 01 21 <====Deduction Classification====>	381	24-JUL-23	52852	52847		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			431354
2515 - 00 - 101 - 00 - 69 - 01 11 <====Deduction Classification====>	297	20-JUL-23	2190			
		Deduction Amount	NET DED:-			
			DDO CODE:-			431354
2515 - 00 - 101 - 00 - 69 - 01 17 <====Deduction Classification====>	303	20-JUL-23	662783	601978		
		Deduction Amount	NET DED:-	60805		
0030 - 02 - 102 - 00 - 00 - 00		70	DDO CODE:-			431354
0028 - 00 - 107 - 00 - 00 - 00		2700				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		57630				
2515 - 00 - 101 - 00 - 69 - 01 23 <====Deduction Classification====>	383	24-JUL-23	242			
		Deduction Amount	NET DED:-			
			DDO CODE:-			431354

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43 Panchayat Raj Institutions								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01			34	586	26-JUL-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01			33	584	26-JUL-23	8863	8858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01			32	583	26-JUL-23	21658	21653	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01			1	5	03-JUL-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01			29	391	24-JUL-23	54670	54665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01			22	382	24-JUL-23	2669		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02			16	302	20-JUL-23	186725	186645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02			5	185	15-JUL-23	40644	40624	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02			24	385	24-JUL-23	47100	47075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02			4	184	15-JUL-23	64500	64475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 11			31	393	24-JUL-23	9347	9342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 11			30	392	24-JUL-23	5943	5938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	431354	

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43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 11							25	386	24-JUL-23	26700	26695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13							35	691	31-JUL-23	2460	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13							26	387	24-JUL-23	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13							27	389	24-JUL-23	11164	11159
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13							28	390	24-JUL-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	431354
43 Panchayat Raj Institutions											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 71 - 01							2	325	20-JUL-23	618426	563290
<====Deduction Classification====>							Deduction Amount			NET DED:-	55136
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	431455
0028 - 00 - 107 - 00 - 00 - 00								2275			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								52431			
2515 - 00 - 101 - 00 - 71 - 01							4	328	20-JUL-23	441556	318996
<====Deduction Classification====>							Deduction Amount			NET DED:-	122560
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	431455
0028 - 00 - 107 - 00 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								120000			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8011 - 00 - 107 - 00 - 00 - 00								240			

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43 Panchayat Raj Institutions											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 02 3							326	20-JUL-23	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 11 5							329	20-JUL-23	6900	6895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 1							324	20-JUL-23	35150	35145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 7							424	27-JUL-23	7645	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7645	
0801 - 01 - 800 - 01 - 00 - 00							7645		DDO CODE:-	431455	
44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2012 - 03 - 090 - 00 - 00 - 01 63							65	24-JUL-23	1251830	1057410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	194420	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00							2600				
8009 - 01 - 101 - 00 - 00 - 00							190500				
8658 - 00 - 123 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							525				
2012 - 03 - 090 - 00 - 00 - 01 76							83	31-JUL-23	10425	10420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 60							62	24-JUL-23	837750	764062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73688	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00							3100				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							70038				

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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							47	49	17-JUL-23	228565	228560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							46	48	17-JUL-23	30280	27641
<====Deduction Classification====>							Deduction Amount			NET DED:-	2639
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2484			
2012 - 03 - 090 - 00 - 00 - 02							73	79	29-JUL-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							72	78	29-JUL-23	441190	440990
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							29	31	17-JUL-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							38	40	17-JUL-23	21800	21795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							4	4	04-JUL-23	196720	196715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							67	71	29-JUL-23	120000	119995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							55	57	18-JUL-23	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							64	66	24-JUL-23	342045	342040
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							70	75	29-JUL-23	360	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0215 - 01 - 103 - 00 - 00 - 00								360		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2012 - 03 - 090 - 00 - 00 - 13	11	12	11-JUL-23		156490		156485		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	21	22	11-JUL-23		17994		17989		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	28	9	11-JUL-23		1611				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	81	88	31-JUL-23		7480		7475		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	78	85	31-JUL-23		11000		10995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	77	84	31-JUL-23		16420		16415		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	56	58	18-JUL-23		95142		95137		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	5	5	04-JUL-23		363540		363535		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	40	42	17-JUL-23		20971		20966		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	31	33	17-JUL-23		4150				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	27	28	11-JUL-23		14000		13995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	20	21	11-JUL-23		12893		12888		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		

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44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13			17	18	11-JUL-23	42748	42743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			16	17	11-JUL-23	16285	16280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			10	11	11-JUL-23	15400	15395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			12	13	11-JUL-23	18880	18875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			13	14	11-JUL-23	37756	37751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			15	16	11-JUL-23	23067	23062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01			65	69	24-JUL-23	350000	319995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30005	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00				30000				
2012 - 03 - 101 - 00 - 00 - 06			1	1	03-JUL-23	64599	64594	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 06			34	36	17-JUL-23	45662	45657	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			51	53	17-JUL-23	14999	14994	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			42	44	17-JUL-23	60051	60046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	

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44 Governor					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01	33	35	17-JUL-23	20000	19995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	66	70	24-JUL-23	215708	185503
<====Deduction Classification====>			Deduction Amount	NET DED:-	30205
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00			200		
8658 - 00 - 112 - 00 - 00 - 00			30000		
2012 - 03 - 103 - 00 - 00 - 01	7	7	10-JUL-23	85469	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	62	64	24-JUL-23	683836	610436
<====Deduction Classification====>			Deduction Amount	NET DED:-	73400
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00			2100		
8658 - 00 - 123 - 00 - 00 - 00			120		
8011 - 00 - 107 - 00 - 00 - 00			330		
8342 - 00 - 117 - 01 - 02 - 00			55790		
8658 - 00 - 112 - 00 - 00 - 00			15000		
2012 - 03 - 103 - 00 - 00 - 01	32	34	17-JUL-23	39932	39927
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	79	86	31-JUL-23	20000	19995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	61	63	24-JUL-23	1764694	1185764
<====Deduction Classification====>			Deduction Amount	NET DED:-	578930
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00			5200		
8009 - 01 - 101 - 00 - 00 - 00			557300		
0216 - 01 - 106 - 02 - 00 - 00			100		
8011 - 00 - 107 - 00 - 00 - 00			600		
8658 - 00 - 112 - 00 - 00 - 00			15600		

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44 Governor										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01						6	6	04-JUL-23	400000	399995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						48	50	17-JUL-23	65024	65019
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						49	51	17-JUL-23	28524	28519
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						50	52	17-JUL-23	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						52	54	17-JUL-23	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						54	56	18-JUL-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						57	59	18-JUL-23	45499	45494
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						58	60	18-JUL-23	82750	82745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						59	61	18-JUL-23	16865	16860
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						68	73	29-JUL-23	137596	137591
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						8	8	10-JUL-23	230601	230596
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						80	87	31-JUL-23	21060	21055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 49		82	89	31-JUL-23			18600	18595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		9	10	11-JUL-23			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		75	81	29-JUL-23			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		74	80	29-JUL-23			49982	49977	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		69	74	29-JUL-23			21885	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				21885			NET DED:-	21885	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		23	24	11-JUL-23			300000	299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		71	76	29-JUL-23			21112	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				21112			NET DED:-	21112	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		14	15	11-JUL-23			108311	108306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		18	19	11-JUL-23			297185	297180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		19	20	11-JUL-23			54067	54062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		22	23	11-JUL-23			95530		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		24	25	11-JUL-23			2900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 49		25	26	11-JUL-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		26	27	11-JUL-23			18376	18371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		30	32	17-JUL-23			10620	10615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		35	37	17-JUL-23			63406	63401	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		37	39	17-JUL-23			27258	27253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		39	41	17-JUL-23			120000	119995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		41	43	17-JUL-23			25960	25955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		43	45	17-JUL-23			80907	80902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		44	46	17-JUL-23			6490	6485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		45	47	17-JUL-23			141950	141945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07		2	2	04-JUL-23			167988	167983	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07		36	38	17-JUL-23			66162	66157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2012 - 03 - 104 - 00 - 00 - 07							53	55	18-JUL-23	15120	15115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 07							3	3	04-JUL-23	402480	402475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 21							31	29	11-JUL-23	271599	271594
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 21							66	77	29-JUL-23	190000	189995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2059 - 60 - 103 - 44 - 00 - 49							53	30	17-JUL-23	9860	9855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29							52	68	24-JUL-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29							51	67	24-JUL-23	2657	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29							55	72	29-JUL-23	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2515 - 00 - 102 - 60 - 00 - 49							19	82	31-JUL-23	85067	85062
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2051 - 00 - 102 - 60 - 00 - 01							18	3064	27-JUL-23	464092	460682
<====Deduction Classification====>							Deduction Amount			NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00								400		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							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2051 - 00 - 102 - 60 - 00 - 01 17							3063	27-JUL-23	303950	301745	
<=====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 16							3062	27-JUL-23	227204	88879	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	138325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2051 - 00 - 102 - 60 - 00 - 01 15							3061	27-JUL-23	2830354	2416750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	413604	
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							283500				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							109159				
2051 - 00 - 102 - 60 - 00 - 02 13							3059	27-JUL-23	71610	71575	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 12							3058	27-JUL-23	48770	48745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 11							3057	27-JUL-23	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	920001	

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2051 - 00 - 102 - 60 - 00 - 02	10	3056	27-JUL-23			40000	39995	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	14	3060	27-JUL-23			10385	10380	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11	2	539	04-JUL-23			35939	35934	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11	1	538	04-JUL-23			16100	16095	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11	5	1985	17-JUL-23			20778	20773	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	9	2360	24-JUL-23			5382		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	7	1987	17-JUL-23			4500	0	
<====Deduction Classification====>				Deduction	Amount			
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	3	540	04-JUL-23			17960	17955	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	6	1986	17-JUL-23			20000		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	4	1984	17-JUL-23			17940	17935	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	8	2358	24-JUL-23			5382		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	920001	

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2070 - 00 - 001 - 64 - 44 - 01	76	2704	26-JUL-23	1945070	1468685			
<====Deduction Classification====> Deduction Amount				NET DED:-	476385			
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:-	470001			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		365000						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		75572						
8658 - 00 - 112 - 00 - 00 - 00		21083						
2070 - 00 - 001 - 64 - 44 - 02	77	2705	26-JUL-23	67450	67420			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	78	2706	26-JUL-23	5100	5095			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	79	2707	26-JUL-23	111000	110960			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	80	2708	26-JUL-23	20770	20760			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	81	2709	26-JUL-23	39000	38980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	82	2710	26-JUL-23	38285	38265			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	83	2711	26-JUL-23	68278	68243			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 11	75	2703	26-JUL-23	22850	22845			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 11							74	2702	26-JUL-23	23250	23245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							73	2562	25-JUL-23	2070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							60	1975	17-JUL-23	12000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12000
0801 - 01 - 800 - 01 - 00 - 00								12000		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							19	1207	10-JUL-23	28229	28224
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							56	1971	17-JUL-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							58	1973	17-JUL-23	19188	19183
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							59	1974	17-JUL-23	6207	6202
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							72	2561	25-JUL-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							57	1972	17-JUL-23	28624	28619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							18	1206	10-JUL-23	15732	15727
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01							45	2036	17-JUL-23	22202	19850
<====Deduction Classification====>							Deduction Amount			NET DED:-	2352
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								10			

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
8342 - 00 - 117 - 01 - 02 - 00			2062			
2230 - 03 - 101 - 60 - 00 - 01			76	2583	25-JUL-23	1130
<====Deduction Classification====>			Deduction Amount			1029
8342 - 00 - 117 - 01 - 02 - 00			101			NET DED:- 101
						DDO CODE:- 470002
2230 - 03 - 101 - 60 - 00 - 01			16	1007	07-JUL-23	21408
<====Deduction Classification====>			Deduction Amount			19537
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 1871
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 470002
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1731			
2230 - 03 - 101 - 60 - 00 - 01			15	1006	07-JUL-23	21277
<====Deduction Classification====>			Deduction Amount			19011
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2266
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 470002
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1976			
2230 - 03 - 101 - 60 - 00 - 01			14	1005	07-JUL-23	21408
<====Deduction Classification====>			Deduction Amount			19537
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 1871
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 470002
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1731			
2230 - 03 - 101 - 60 - 00 - 01			39	1678	12-JUL-23	57356
<====Deduction Classification====>			Deduction Amount			51400
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:- 5956
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 470002
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			5326			

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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	
2230 - 03 - 101 - 60 - 00 - 01		75	2582	25-JUL-23			1130	1029	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			101				NET DED:-	101	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01		74	2581	25-JUL-23			7916	6918	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			250				NET DED:-	998	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	470002	
8342 - 00 - 117 - 01 - 02 - 00			743						
2230 - 03 - 101 - 60 - 00 - 01		28	992	07-JUL-23			55304	50552	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			4472				NET DED:-	4752	
8011 - 00 - 107 - 00 - 00 - 00			20				DDO CODE:-	470002	
0028 - 00 - 107 - 00 - 00 - 00			250						
0030 - 02 - 102 - 00 - 00 - 00			10						
2230 - 03 - 101 - 60 - 00 - 01		27	991	07-JUL-23			8333	7553	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			775				NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01		60	2567	25-JUL-23			1733650	1435748	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6525				NET DED:-	297902	
0030 - 02 - 102 - 00 - 00 - 00			190				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			2500						
8009 - 01 - 101 - 00 - 00 - 00			175000						
8011 - 00 - 107 - 00 - 00 - 00			955						
8342 - 00 - 117 - 01 - 02 - 00			111732						
2230 - 03 - 101 - 60 - 00 - 01		73	2580	25-JUL-23			8333	7303	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			250				NET DED:-	1030	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	470002	
8342 - 00 - 117 - 01 - 02 - 00			775						

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02							63	2570	25-JUL-23	100500	100465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							3	95	03-JUL-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							64	2571	25-JUL-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							23	987	07-JUL-23	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							59	2566	25-JUL-23	7780	7775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							58	2565	25-JUL-23	9950	9945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							40	1679	12-JUL-23	9270	9265
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							11	1002	07-JUL-23	15812	15807
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							10	1001	07-JUL-23	5997	5992
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							34	998	07-JUL-23	19643	19638
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							35	999	07-JUL-23	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							26	990	07-JUL-23	9850	9845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002

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47 Skill Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 03 - 101 - 60 - 00 - 13	17	1009	07-JUL-23			18000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	18000
0801 - 01 - 800 - 01 - 00 - 00		18000				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13	33	997	07-JUL-23			15000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	15000
0801 - 01 - 800 - 01 - 00 - 00		15000				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01	12	1003	07-JUL-23			21408	19537	
<====Deduction Classification====> Deduction Amount							NET DED:-	1871
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		1731						
2230 - 03 - 101 - 61 - 00 - 01	29	993	07-JUL-23			53844	49235	
<====Deduction Classification====> Deduction Amount							NET DED:-	4609
8342 - 00 - 117 - 01 - 02 - 00		4334				DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		250						
0030 - 02 - 102 - 00 - 00 - 00		10						
2230 - 03 - 101 - 61 - 00 - 01	72	2579	25-JUL-23			8333	7303	
<====Deduction Classification====> Deduction Amount							NET DED:-	1030
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		775						
2230 - 03 - 101 - 61 - 00 - 01	61	2568	25-JUL-23			804682	648834	
<====Deduction Classification====> Deduction Amount							NET DED:-	155848
0028 - 00 - 107 - 00 - 00 - 00		2700				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		91000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		44608						
8658 - 00 - 112 - 00 - 00 - 00		16000						

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 01 13							1004	07-JUL-23	17744	16313	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1431	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1421				
2230 - 03 - 101 - 61 - 00 - 02 4							96	03-JUL-23	19950	19940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 65							2572	25-JUL-23	100500	100465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 66							2573	25-JUL-23	40450	40430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13 24							988	07-JUL-23	5394	5389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13 22							986	07-JUL-23	9140	9135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13 21							985	07-JUL-23	6571	6566	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13 18							1010	07-JUL-23	7040	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7040	
0801 - 01 - 800 - 01 - 00 - 00							7040		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13 57							2564	25-JUL-23	5394	5389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01 71							2578	25-JUL-23	598676	525121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73555	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							31000				

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47 Skill Development											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								38975			
2230 - 03 - 101 - 62 - 00 - 02							5	97	03-JUL-23	27000	26985
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							1	93	03-JUL-23	36000	35990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							68	2575	25-JUL-23	9725	9720
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							67	2574	25-JUL-23	154500	154445
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							6	98	03-JUL-23	18878	18868
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							19	1011	07-JUL-23	1500	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00								1500		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							30	994	07-JUL-23	6932	6927
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							31	995	07-JUL-23	35000	34995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							32	996	07-JUL-23	12000	11995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							9	1000	07-JUL-23	3598	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	470002

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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	
2230 - 03 - 101 - 62 - 00 - 13	25	989	07-JUL-23	3598		
<=====Deduction Classification=====>				NET DED:-		
Deduction Amount				DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01	62	2569	25-JUL-23	104856	95513	
<=====Deduction Classification=====>				NET DED:-	9343	
Deduction Amount				DDO CODE:-	470002	
0028 - 00 - 107 - 00 - 00 - 00		475				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8778				
2230 - 03 - 101 - 63 - 00 - 02	70	2577	25-JUL-23	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 03 - 101 - 63 - 00 - 02	2	94	03-JUL-23	31500	31485	
<=====Deduction Classification=====>				NET DED:-	15	
Deduction Amount				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		15				
2230 - 03 - 101 - 63 - 00 - 02	69	2576	25-JUL-23	202500	202435	
<=====Deduction Classification=====>				NET DED:-	65	
Deduction Amount				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		65				
2230 - 03 - 101 - 63 - 00 - 13	20	1012	07-JUL-23	1940	0	
<=====Deduction Classification=====>				NET DED:-	1940	
Deduction Amount				DDO CODE:-	470002	
0801 - 01 - 800 - 01 - 00 - 00		1940				
2230 - 03 - 101 - 63 - 00 - 21	56	2563	25-JUL-23	98922	98917	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		5				
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 001 - 40 - 60 - 01	36	1519	11-JUL-23	13085	13080	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 40 - 60 - 01	59	3523	31-JUL-23	1416170	1193550	
<=====Deduction Classification=====>				NET DED:-	222620	
Deduction Amount				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		100				

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							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3700				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							87495				
2235 - 02 - 001 - 40 - 60 - 01 17							774	06-JUL-23	1949316	1719056	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							145		NET DED:-	230260	
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	480008	
8009 - 01 - 101 - 00 - 00 - 00							82000				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							137435				
2235 - 02 - 001 - 40 - 60 - 01 16							773	06-JUL-23	1387230	1166526	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	220704	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	480008	
8009 - 01 - 101 - 00 - 00 - 00							125000				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							85579				
2235 - 02 - 001 - 40 - 60 - 01 60							3524	31-JUL-23	1982368	1749622	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							145		NET DED:-	232746	
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	480008	
8009 - 01 - 101 - 00 - 00 - 00							82000				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1005				

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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							139921				
2235 - 02 - 001 - 40 - 60 - 02 56							3520	31-JUL-23	804500	803850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00							450				
2235 - 02 - 001 - 40 - 60 - 13 62							3526	31-JUL-23	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13 45							2295	20-JUL-23	32328	32308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13 42							1879	15-JUL-23	9785	9780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 15							772	06-JUL-23	3229510	2520463	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	709047	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00							7275				
8009 - 01 - 101 - 00 - 00 - 00							587500				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							99392				
2235 - 02 - 001 - 40 - 61 - 01 14							771	06-JUL-23	14664	14659	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 13							770	06-JUL-23	16331	16326	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 61							3525	31-JUL-23	3167050	2440278	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	726772	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00							7075				

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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							612500				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							92382				
2235 - 02 - 001 - 40 - 61 - 01 12							769	06-JUL-23	21012	21007	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 5							761	06-JUL-23	269150	210051	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	59099	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	480008	
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5024				
2235 - 02 - 001 - 40 - 61 - 01 58							3522	31-JUL-23	332922	268211	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	64711	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	480008	
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10296				
2235 - 02 - 001 - 40 - 61 - 01 49							2500	25-JUL-23	164480	164475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 37							1520	11-JUL-23	8583	8578	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 53							3517	31-JUL-23	890000	889715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							285		NET DED:-	285	
									DDO CODE:-	480008	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 61 - 02							8	765	06-JUL-23	38310	38155
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
0028 - 00 - 107 - 00 - 00 - 00								150			
2235 - 02 - 001 - 40 - 61 - 02							9	766	06-JUL-23	139500	139440
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							11	768	06-JUL-23	765000	764770
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							10	767	06-JUL-23	831625	830960
<====Deduction Classification====>							Deduction Amount			NET DED:-	665
0030 - 02 - 102 - 00 - 00 - 00								215		DDO CODE:-	480008
0028 - 00 - 107 - 00 - 00 - 00								450			
2235 - 02 - 001 - 40 - 61 - 02							38	1521	11-JUL-23	4680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							34	1517	11-JUL-23	88350	88305
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							35	1518	11-JUL-23	132146	132076
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							52	3515	31-JUL-23	40354	40149
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
0028 - 00 - 107 - 00 - 00 - 00								200			
2235 - 02 - 001 - 40 - 61 - 13							39	1522	11-JUL-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							46	2296	20-JUL-23	122180	122120
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01							20	777	06-JUL-23	198000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 45 - 01							26	783	06-JUL-23	196800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01							25	782	06-JUL-23	399900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01							23	780	06-JUL-23	198000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01							24	781	06-JUL-23	396435	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01							22	779	06-JUL-23	396000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 02							21	778	06-JUL-23	34416	34401
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 02							33	1516	11-JUL-23	137776	96511
<====Deduction Classification====>							Deduction Amount			NET DED:-	41265
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
0028 - 00 - 107 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2235 - 02 - 102 - 60 - 45 - 02							19	776	06-JUL-23	212828	212048
<====Deduction Classification====>							Deduction Amount			NET DED:-	780
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	480008
0028 - 00 - 107 - 00 - 00 - 00								750			
2235 - 02 - 102 - 60 - 67 - 01							18	775	06-JUL-23	206084	149158
<====Deduction Classification====>							Deduction Amount			NET DED:-	56926
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	480008
0028 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								50900			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								4306			
2235 - 02 - 102 - 60 - 67 - 01 57							3521	31-JUL-23	209402	152352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	57050	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							50900				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							4430				
2235 - 02 - 102 - 60 - 67 - 02 54							3518	31-JUL-23	104174	103764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00							400				
2235 - 02 - 102 - 60 - 67 - 02 55							3519	31-JUL-23	75525	75485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 7							763	06-JUL-23	102752	102342	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00							400				
2235 - 02 - 102 - 60 - 67 - 02 6							762	06-JUL-23	48400	48375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	480008	
2235 - 02 - 102 - 65 - 61 - 31 47							2297	20-JUL-23	400000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2235 - 02 - 102 - 65 - 61 - 36 48							2298	20-JUL-23	600000		
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									DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71 31							1055	07-JUL-23	43819000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 03 - 101 - 60 - 00 - 71		28	1052	07-JUL-23	Deduction Amount		43443500	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74		27	1051	07-JUL-23	Deduction Amount		5540000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74		32	1056	07-JUL-23	Deduction Amount		5560000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75		30	1054	07-JUL-23	Deduction Amount		1956000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75		29	1053	07-JUL-23	Deduction Amount		1954000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	480008	
2236 - 80 - 001 - 60 - 00 - 01		5	1564	11-JUL-23	Deduction Amount		616000	615560	
<====Deduction Classification====>							NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00			440				DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 01		6	1565	11-JUL-23	Deduction Amount		396000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 02		1	764	06-JUL-23	Deduction Amount		136525	136460	
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	480008	
2236 - 80 - 001 - 60 - 00 - 02		2	1370	10-JUL-23	Deduction Amount		273850	273710	
<====Deduction Classification====>							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140				DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 02		3	1371	10-JUL-23	Deduction Amount		273850	273710	
<====Deduction Classification====>							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140				DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 02		4	1372	10-JUL-23	Deduction Amount		273850	273710	
<====Deduction Classification====>							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140				DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 02		8	3516	31-JUL-23	Deduction Amount		136525	136460	
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	480008	

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48 Women and Child Development																				
1 Chief Pay and Accounts Office - HEADQUARTER																				
<table border="0" style="width:100%"> <tr> <td style="width:35%"><====Voucher Classification====></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:15%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount	
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net															
	Number	Number	Date	Amount	Amount															
2236 - 80 - 001 - 60 - 00 - 13	7	2294	20-JUL-23	43104	43084															
<=====Deduction Classification=====>				Deduction Amount																
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20															
				DDO CODE:-	480008															
48 Women and Child Development																				
104 Chief Pay and Accounts Officer - GANGTOK																				
1 Voted																				
<table border="0" style="width:100%"> <tr> <td style="width:35%"><====Voucher Classification====></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:15%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount	
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net															
	Number	Number	Date	Amount	Amount															
2235 - 02 - 102 - 60 - 59 - 01	9	1028	27-JUL-23	266466	196346															
<=====Deduction Classification=====>				Deduction Amount																
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	70120															
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	480202															
8009 - 01 - 101 - 00 - 00 - 00		65000																		
8011 - 00 - 107 - 00 - 00 - 00		75																		
8342 - 00 - 117 - 01 - 02 - 00		4430																		
2235 - 02 - 102 - 60 - 59 - 01	4	61	05-JUL-23	573119																
<=====Deduction Classification=====>				Deduction Amount																
				NET DED:-																
				DDO CODE:-	480202															
2235 - 02 - 102 - 60 - 59 - 01	5	62	05-JUL-23	573719																
<=====Deduction Classification=====>				Deduction Amount																
				NET DED:-																
				DDO CODE:-	480202															
2235 - 02 - 102 - 60 - 59 - 01	6	63	05-JUL-23	573719																
<=====Deduction Classification=====>				Deduction Amount																
				NET DED:-																
				DDO CODE:-	480202															
2235 - 02 - 102 - 60 - 59 - 01	7	820	25-JUL-23	573719																
<=====Deduction Classification=====>				Deduction Amount																
				NET DED:-																
				DDO CODE:-	480202															
2235 - 02 - 102 - 60 - 59 - 02	8	821	25-JUL-23	186912	186287															
<=====Deduction Classification=====>				Deduction Amount																
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	625															
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480202															
2235 - 02 - 102 - 60 - 65 - 01	12	1052	31-JUL-23	555781																
<=====Deduction Classification=====>				Deduction Amount																
				NET DED:-																
				DDO CODE:-	480202															

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48 Women and Child Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 65 - 01 13							1053	31-JUL-23	267546	180811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 102 - 60 - 65 - 01 2							59	05-JUL-23	558031		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 01 3							60	05-JUL-23	555781		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 01 1							58	05-JUL-23	563881		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 02 10							1029	27-JUL-23	9366	9361	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 02 11							1030	27-JUL-23	226930	226100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00							30				
2236 - 80 - 001 - 60 - 00 - 01 6							172	10-JUL-23	21000	20985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480202	
2236 - 80 - 001 - 60 - 00 - 01 5							171	10-JUL-23	945500	945085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00							415		DDO CODE:-	480202	
2236 - 80 - 001 - 60 - 00 - 01 7							173	10-JUL-23	977500	977075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	480202	
2236 - 80 - 001 - 60 - 00 - 02 4							170	10-JUL-23	303025	302870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	480202	

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 02	8	174	10-JUL-23	331425	331255	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	480202	
2236 - 80 - 001 - 60 - 00 - 02	3	169	10-JUL-23	303025	302870	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		155		NET DED:-	155	
				DDO CODE:-	480202	
2236 - 80 - 001 - 60 - 00 - 02	9	175	10-JUL-23	303025	302870	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		155		NET DED:-	155	
				DDO CODE:-	480202	
2236 - 80 - 001 - 60 - 00 - 02	1	167	10-JUL-23	331425	331255	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	480202	
2236 - 80 - 001 - 60 - 00 - 02	2	168	10-JUL-23	331425	331255	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	480202	
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 46 - 01	5	182	06-JUL-23	711125		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01	6	183	06-JUL-23	711125		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01	7	184	06-JUL-23	346500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01	8	185	06-JUL-23	346500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01	9	186	06-JUL-23	6162	6157	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480404	

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48 Women and Child Development									
105 Chief Pay and Accounts Officer - GAYZING									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 60 - 46 - 01		10	187	06-JUL-23			5694	5689	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01		14	591	24-JUL-23			715625		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01		15	592	24-JUL-23			351000		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01		16	593	24-JUL-23			298024	250784	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	47240	
0028 - 00 - 107 - 00 - 00 - 00			800				DDO CODE:-	480404	
8009 - 01 - 101 - 00 - 00 - 00			45000						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8011 - 00 - 107 - 00 - 00 - 00			120						
2235 - 02 - 102 - 60 - 46 - 01		17	603	24-JUL-23			4500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01		18	604	24-JUL-23			4500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01		19	623	24-JUL-23			56892	56887	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01		2	179	06-JUL-23			287770	240530	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	47240	
0028 - 00 - 107 - 00 - 00 - 00			800				DDO CODE:-	480404	
8009 - 01 - 101 - 00 - 00 - 00			45000						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8011 - 00 - 107 - 00 - 00 - 00			120						

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 46 - 01 3 <====Deduction Classification====>	180	06-JUL-23	Deduction Amount	715625	NET DED:-	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01 4 <====Deduction Classification====>	181	06-JUL-23	Deduction Amount	346500	NET DED:-	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 02 11 <====Deduction Classification====>	257	12-JUL-23	Deduction Amount	9380	NET DED:-	9375
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480404	5
2235 - 02 - 102 - 60 - 46 - 02 1 <====Deduction Classification====>	175	06-JUL-23	Deduction Amount	229984	NET DED:-	229159
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	480404	825
0028 - 00 - 107 - 00 - 00 - 00			800			
2235 - 02 - 102 - 60 - 46 - 02 13 <====Deduction Classification====>	590	24-JUL-23	Deduction Amount	229984	NET DED:-	229159
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	480404	825
0028 - 00 - 107 - 00 - 00 - 00			800			
2235 - 02 - 102 - 60 - 46 - 02 12 <====Deduction Classification====>	258	12-JUL-23	Deduction Amount	10050	NET DED:-	10045
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480404	5
2236 - 80 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	4	01-JUL-23	Deduction Amount	1106000	NET DED:-	1105210
0030 - 02 - 102 - 00 - 00 - 00			790	DDO CODE:-	380417	790
2236 - 80 - 001 - 60 - 00 - 01 13 <====Deduction Classification====>	602	24-JUL-23	Deduction Amount	7000	NET DED:-	6995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480404	5
2236 - 80 - 001 - 60 - 00 - 01 12 <====Deduction Classification====>	601	24-JUL-23	Deduction Amount	9000	NET DED:-	
				DDO CODE:-	480404	
2236 - 80 - 001 - 60 - 00 - 01 5 <====Deduction Classification====>	5	01-JUL-23	Deduction Amount	1099000	NET DED:-	1098215
0030 - 02 - 102 - 00 - 00 - 00			785	DDO CODE:-	380417	785
2236 - 80 - 001 - 60 - 00 - 01 6 <====Deduction Classification====>	60	01-JUL-23	Deduction Amount	693000	NET DED:-	
				DDO CODE:-	380417	

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2236 - 80 - 001 - 60 - 00 - 01	3	3	01-JUL-23		693000	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01	1	1	01-JUL-23		7000	6995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01	2	2	01-JUL-23		7000	6995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01	8	253	12-JUL-23		1106000	1105210
<====Deduction Classification====>				Deduction Amount	NET DED:-	790
0030 - 02 - 102 - 00 - 00 - 00			790		DDO CODE:-	480404
2236 - 80 - 001 - 60 - 00 - 01	9	254	12-JUL-23		693000	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	480404
2236 - 80 - 001 - 60 - 00 - 02	7	252	12-JUL-23		656950	656615
<====Deduction Classification====>				Deduction Amount	NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00			335		DDO CODE:-	480404
2236 - 80 - 001 - 60 - 00 - 02	10	255	12-JUL-23		656950	656615
<====Deduction Classification====>				Deduction Amount	NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00			335		DDO CODE:-	480404
2236 - 80 - 001 - 60 - 00 - 02	11	256	12-JUL-23		656950	656615
<====Deduction Classification====>				Deduction Amount	NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00			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	12	120	11-JUL-23		161818	124317
<====Deduction Classification====>				Deduction Amount	NET DED:-	37501
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	480105
0028 - 00 - 107 - 00 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			35000			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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48 Women and Child Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							1001				
2235 - 02 - 102 - 60 - 47 - 01 9							117	11-JUL-23	1413000	1412995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01 8							116	11-JUL-23	688500	688495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 02 1							107	11-JUL-23	265888	264908	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	980
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00							950				
2235 - 02 - 102 - 60 - 56 - 01 6							114	11-JUL-23	936000	935995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 2							108	11-JUL-23	146334	99855	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46479
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5009				
2235 - 02 - 102 - 60 - 56 - 01 7							115	11-JUL-23	450000	449995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 01 10							118	11-JUL-23	513000	512995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 01 11							119	11-JUL-23	1017000	1016995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	

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48 Women and Child Development							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 102 - 60 - 66 - 01	5	111	11-JUL-23			197388	196613	
<====Deduction Classification====> Deduction Amount							NET DED:-	775
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00			750					
2235 - 02 - 102 - 60 - 66 - 02	4	110	11-JUL-23			137776	126541	
<====Deduction Classification====> Deduction Amount							NET DED:-	11235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			10000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2235 - 02 - 102 - 60 - 66 - 02	3	109	11-JUL-23			201872	201097	
<====Deduction Classification====> Deduction Amount							NET DED:-	775
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00			750					
2236 - 80 - 001 - 60 - 00 - 02	3	102	11-JUL-23			145875	145800	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02	4	103	11-JUL-23			195275	195175	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02	5	104	11-JUL-23			145875	145800	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02	6	105	11-JUL-23			195275	195175	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02	7	106	11-JUL-23			252850	252720	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02	8	98	11-JUL-23			195275	195175	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	480105	

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48 Women and Child Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02 9							99	11-JUL-23	252850	252720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02 1							100	11-JUL-23	252850	252720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02 2							101	11-JUL-23	145875	145800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	480105	
48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 001 - 40 - 48 - 01 21							1833	24-JUL-23	1385374	1099262	
<====Deduction Classification====>							Deduction Amount		NET DED:-	286112	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							4600				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							64767				
2235 - 02 - 001 - 40 - 48 - 01 1							137	01-JUL-23	1380160	1095048	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285112	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							4600				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							64767				
2235 - 02 - 001 - 40 - 48 - 01 32							2090	26-JUL-23	3635		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480309	

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48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 48 - 01 31							2089	26-JUL-23	10873	10868	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 30							2088	26-JUL-23	23214	23209	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 29							2087	26-JUL-23	36304	36299	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 28							2086	26-JUL-23	24000	23995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 27							2084	26-JUL-23	10401	10396	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 22							1834	24-JUL-23	40000	39985	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 23							1835	24-JUL-23	19450	19440	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 5							812	07-JUL-23	20100	20090	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 4							599	06-JUL-23	40000	39985	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 2							138	01-JUL-23	19450	19440	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 3							148	01-JUL-23	3000	0	
<====Deduction Classification====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00							3000		NET DED:-	3000	
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 33							2220	27-JUL-23	13470	13465	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	480309	

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48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 48 - 13 34							2221	27-JUL-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
0049 - 00 - 000 - 00 - 00 - 00							0				
0810 - 00 - 103 - 00 - 00 - 00							0				
2235 - 02 - 102 - 60 - 48 - 01 15							1804	24-JUL-23	960750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 17							1806	24-JUL-23	359402	288494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70908	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13703				
2235 - 02 - 102 - 60 - 48 - 01 14							839	07-JUL-23	461250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 12							837	07-JUL-23	359402	288494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70908	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13703				
2235 - 02 - 102 - 60 - 48 - 01 13							838	07-JUL-23	960750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 02 11							836	07-JUL-23	198348	197713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							600				

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48 Women and Child Development							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 102 - 60 - 48 - 02	16	1805	24-JUL-23			198348	197713	
<====Deduction Classification====> Deduction Amount							NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00			600					
2235 - 02 - 102 - 60 - 57 - 01	26	1959	25-JUL-23			771750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480309
2235 - 02 - 102 - 60 - 57 - 01	25	1958	25-JUL-23			189784	151284	
<====Deduction Classification====> Deduction Amount							NET DED:-	38500
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			37000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			90					
2235 - 02 - 102 - 60 - 57 - 01	8	831	07-JUL-23			771750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480309
2235 - 02 - 102 - 60 - 57 - 01	10	834	07-JUL-23			189784	151284	
<====Deduction Classification====> Deduction Amount							NET DED:-	38500
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			37000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			90					
2235 - 02 - 102 - 60 - 57 - 02	24	1957	25-JUL-23			185898	185218	
<====Deduction Classification====> Deduction Amount							NET DED:-	680
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00			650					
2235 - 02 - 102 - 60 - 57 - 02	9	833	07-JUL-23			185898	185218	
<====Deduction Classification====> Deduction Amount							NET DED:-	680
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00			650					

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48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 58 - 01 20							1809	24-JUL-23	91166	69901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 60 - 58 - 01 18							1807	24-JUL-23	461250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 58 - 01 6							829	07-JUL-23	91166	69901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 60 - 58 - 02 7							830	07-JUL-23	102774	102359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							400				
2235 - 02 - 102 - 60 - 58 - 02 19							1808	24-JUL-23	102774	102359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							400				
2236 - 80 - 001 - 60 - 00 - 01 5							835	07-JUL-23	1647500	1646770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00							730		DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 01 12							892	10-JUL-23	847500	847110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 01 4							832	07-JUL-23	1311500	1310920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 02	2	827	07-JUL-23	194500	194400	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02	1	826	07-JUL-23	194500	194400	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02	11	845	07-JUL-23	886525	886070	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		455		NET DED:-	455	
				DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02	3	828	07-JUL-23	194500	194400	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02	7	841	07-JUL-23	623175	622855	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		320		NET DED:-	320	
				DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02	8	842	07-JUL-23	623175	622855	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		320		NET DED:-	320	
				DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02	9	843	07-JUL-23	886525	886070	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		455		NET DED:-	455	
				DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02	10	844	07-JUL-23	886525	886070	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		455		NET DED:-	455	
				DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02	6	840	07-JUL-23	623175	622855	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		320		NET DED:-	320	
				DDO CODE:-	480303	
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 01	2	78	07-JUL-23	784382		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	481306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 49 - 01 6 <====Deduction Classification====>							119	12-JUL-23	782132		
							Deduction Amount		NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 8 <====Deduction Classification====>							179	15-JUL-23	241056	190336	
							Deduction Amount		NET DED:-	50720	
									DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							42000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2235 - 02 - 102 - 60 - 49 - 01 1 <====Deduction Classification====>							77	07-JUL-23	786407		
							Deduction Amount		NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 12 <====Deduction Classification====>							644	29-JUL-23	247638	194418	
							Deduction Amount		NET DED:-	53220	
									DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							42000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2235 - 02 - 102 - 60 - 49 - 01 15 <====Deduction Classification====>							649	29-JUL-23	788882		
							Deduction Amount		NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 14 <====Deduction Classification====>							647	29-JUL-23	6750		
							Deduction Amount		NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 13 <====Deduction Classification====>							645	29-JUL-23	6750		
							Deduction Amount		NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 02 11 <====Deduction Classification====>							642	29-JUL-23	224396	223616	
							Deduction Amount		NET DED:-	780	
									DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00							30				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross		Net
	Number	Number	Date	Amount		Amount
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		750			
2235 - 02 - 102 - 60 - 49 - 02	7	178	15-JUL-23	219814		219034
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		30	NET DED:-		780
	0028 - 00 - 107 - 00 - 00 - 00		750	DDO CODE:-		481306
2235 - 02 - 102 - 60 - 55 - 01	9	180	15-JUL-23	313128		286869
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-		26259
	0028 - 00 - 107 - 00 - 00 - 00		800	DDO CODE:-		481306
	8009 - 01 - 101 - 00 - 00 - 00		21000			
	8011 - 00 - 107 - 00 - 00 - 00		120			
	8342 - 00 - 117 - 01 - 02 - 00		4319			
2235 - 02 - 102 - 60 - 55 - 01	18	655	29-JUL-23	628978		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		481306
2235 - 02 - 102 - 60 - 55 - 01	21	659	29-JUL-23	322450		296066
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-		26384
	0028 - 00 - 107 - 00 - 00 - 00		800	DDO CODE:-		481306
	8009 - 01 - 101 - 00 - 00 - 00		21000			
	8011 - 00 - 107 - 00 - 00 - 00		120			
	8342 - 00 - 117 - 01 - 02 - 00		4444			
2235 - 02 - 102 - 60 - 55 - 01	19	656	29-JUL-23	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		481306
2235 - 02 - 102 - 60 - 55 - 01	16	652	29-JUL-23	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		481306
2235 - 02 - 102 - 60 - 55 - 01	4	89	07-JUL-23	624478		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		481306

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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 3 <====Deduction Classification====>							88	07-JUL-23	624553		
									NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01 17 <====Deduction Classification====>							654	29-JUL-23	4500		
									NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01 5 <====Deduction Classification====>							90	07-JUL-23	624478		
									NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02 20 <====Deduction Classification====>							657	29-JUL-23	123848	123428	
									NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00							400				
2235 - 02 - 102 - 60 - 55 - 02 10 <====Deduction Classification====>							181	15-JUL-23	120846	120426	
									NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00							400				
2236 - 80 - 001 - 60 - 00 - 01 18 <====Deduction Classification====>							648	29-JUL-23	7000	6995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01 20 <====Deduction Classification====>							651	29-JUL-23	7000	6995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01 16 <====Deduction Classification====>							643	29-JUL-23	11500	11495	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01 15 <====Deduction Classification====>							96	07-JUL-23	1065000	1064535	
									NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01 14 <====Deduction Classification====>							95	07-JUL-23	1065150	1064685	
									NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01 13 <====Deduction Classification====>							94	07-JUL-23	1065000	1064535	
									NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	481306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01			12	93	07-JUL-23	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 01			11	92	07-JUL-23	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 01			1	79	07-JUL-23	1332000	1331415
<====Deduction Classification====>			Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00				585		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 01			10	91	07-JUL-23	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 01			17	646	29-JUL-23	11500	11495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 01			19	650	29-JUL-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 01			2	80	07-JUL-23	1336500	1335915
<====Deduction Classification====>			Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00				585		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 01			3	81	07-JUL-23	1340550	1339965
<====Deduction Classification====>			Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00				585		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 02			5	83	07-JUL-23	273125	272985
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 02			4	82	07-JUL-23	273125	272985
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 02			6	84	07-JUL-23	273125	272985
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	481306
2236 - 80 - 001 - 60 - 00 - 02			7	85	07-JUL-23	311975	311815
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	481306

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128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02 8							86	07-JUL-23	311975	311815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 02 9							87	07-JUL-23	311975	311815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	481306	
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 1							30	04-JUL-23	105638	84373	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	481407	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 60 - 50 - 01 6							35	04-JUL-23	997109		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01 5							34	04-JUL-23	997109		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01 4							33	04-JUL-23	1009259		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01 3							32	04-JUL-23	303200	301970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1230	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	481407	
0028 - 00 - 107 - 00 - 00 - 00							1200				
2235 - 02 - 102 - 60 - 50 - 02 7							448	27-JUL-23	312206	310976	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1230	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	481407	

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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		1200				
2235 - 02 - 102 - 60 - 50 - 02	2	31	04-JUL-23	35700	35685	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	481407	
2236 - 80 - 001 - 60 - 00 - 01	4	51	07-JUL-23	1703000	1702240	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		760		NET DED:-	760	
				DDO CODE:-	481407	
2236 - 80 - 001 - 60 - 00 - 01	2	49	07-JUL-23	1703000	1702240	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		760		NET DED:-	760	
				DDO CODE:-	481407	
2236 - 80 - 001 - 60 - 00 - 01	1	48	07-JUL-23	1724900	1724135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		765		NET DED:-	765	
				DDO CODE:-	481407	
2236 - 80 - 001 - 60 - 00 - 02	6	53	07-JUL-23	934375	933895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		480		NET DED:-	480	
				DDO CODE:-	481407	
2236 - 80 - 001 - 60 - 00 - 02	5	52	07-JUL-23	934375	933895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		480		NET DED:-	480	
				DDO CODE:-	481407	
2236 - 80 - 001 - 60 - 00 - 02	3	50	07-JUL-23	934375	933895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		480		NET DED:-	480	
				DDO CODE:-	481407	