

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

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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	47	3248	29-DEC-23	30787	30782			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	5	1044	06-DEC-23	6684	6679			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	35	2516	22-DEC-23	3913086	3054906			
<====Deduction Classification====> Deduction Amount				NET DED:-	858180			
0028 - 00 - 107 - 00 - 00 - 00			5800	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			145					
0070 - 60 - 800 - 03 - 00 - 00			30000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			819000					
8011 - 00 - 107 - 00 - 00 - 00			2535					
2401 - 00 - 001 - 01 - 44 - 01	39	2520	22-DEC-23	1946416	1320756			
<====Deduction Classification====> Deduction Amount				NET DED:-	625660			
0028 - 00 - 107 - 00 - 00 - 00			3950	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			611500					
8011 - 00 - 107 - 00 - 00 - 00			960					
2401 - 00 - 001 - 01 - 44 - 02	41	2522	22-DEC-23	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 02	40	2521	22-DEC-23	316000	313705			
<====Deduction Classification====> Deduction Amount				NET DED:-	2295			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2401 - 00 - 001 - 01 - 44 - 02	37	2518	22-DEC-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					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 001 - 01 - 44 - 02	38	2519	22-DEC-23	420684	281359			
<====Deduction Classification====> Deduction Amount				NET DED:-	139325			
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		9000						
2401 - 00 - 001 - 01 - 44 - 06	55	3256	29-DEC-23	15815	15810			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	56	3257	29-DEC-23	12005	12000			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	6	1045	06-DEC-23	1346				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	18	1189	07-DEC-23	100000	99995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	24	1458	07-DEC-23	43678	43673			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	53	3254	29-DEC-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	54	3255	29-DEC-23	7434	7429			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 13	49	3250	29-DEC-23	16000	15995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 24							48	3249	29-DEC-23	30535	30510
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							45	3246	29-DEC-23	17959	17954
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							51	3252	29-DEC-23	17360	17355
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							46	3247	29-DEC-23	30787	30782
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							44	3245	29-DEC-23	17531	17526
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							43	3244	29-DEC-23	17959	17954
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							42	3243	29-DEC-23	17959	17954
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							2	1041	06-DEC-23	9672	9667
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							20	1191	07-DEC-23	6200	6195
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							7	1046	06-DEC-23	3100	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							4	1043	06-DEC-23	19508	19498
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							3	1042	06-DEC-23	80910	80870
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								40		NET DED:-	40
										DDO CODE:-	10001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 107 - 01 - 44 - 13							22	1445	07-DEC-23	31831	31826
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 109 - 01 - 44 - 02							19	1190	07-DEC-23	1849032	1840897
<====Deduction Classification====>							Deduction Amount			NET DED:-	8135
0030 - 02 - 102 - 00 - 00 - 00								8135		DDO CODE:-	10001
2401 - 00 - 131 - 06 - 00 - 82							1	1040	06-DEC-23	578000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 789 - 08 - 00 - 94							23	1457	07-DEC-23	88000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 800 - 64 - 00 - 31							52	3253	29-DEC-23	71820	71800
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10001
2401 - 00 - 800 - 64 - 00 - 31							57	3259	29-DEC-23	53880	53870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2401 - 00 - 800 - 64 - 00 - 31							50	3251	29-DEC-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 800 - 64 - 00 - 36							36	2517	22-DEC-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							8	1452	07-DEC-23	25950	23024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2402 - 00 - 001 - 01 - 44 - 01							10	1454	07-DEC-23	25950	23024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								5			

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1 Agriculture											
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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2402 - 00 - 001 - 01 - 44 - 01 11							1455	07-DEC-23	25950	23024	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2402 - 00 - 001 - 01 - 44 - 01 12							1456	07-DEC-23	32950	30024	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2402 - 00 - 001 - 01 - 44 - 01 16							2523	22-DEC-23	3812040	3459347	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	352693
0028 - 00 - 107 - 00 - 00 - 00							15125		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							435				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							2245				
8342 - 00 - 117 - 01 - 02 - 00							330688				
2402 - 00 - 001 - 01 - 44 - 01 9							1453	07-DEC-23	25950	23024	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2402 - 00 - 001 - 01 - 44 - 01 18							3258	29-DEC-23	7290	6646	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	644
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		639				
2402 - 00 - 001 - 01 - 44 - 01	2	1446	07-DEC-23	16743	14815	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	1928	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1768				
2402 - 00 - 001 - 01 - 44 - 01	3	1447	07-DEC-23	25950	23024	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2741				
2402 - 00 - 001 - 01 - 44 - 01	4	1448	07-DEC-23	25950	23024	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2741				
2402 - 00 - 001 - 01 - 44 - 01	5	1449	07-DEC-23	25950	23024	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2741				
2402 - 00 - 001 - 01 - 44 - 01	6	1450	07-DEC-23	25950	23024	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2741				

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1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01 7							1451	07-DEC-23	25950	23024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 114 - 06 - 00 - 91 26							1642	08-DEC-23	4430000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 789 - 06 - 00 - 91 25							1641	08-DEC-23	518000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 796 - 06 - 00 - 91 27							1643	08-DEC-23	3802000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 01 - 45 - 01 3							3	01-DEC-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 8							221	05-DEC-23	2100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 7							220	05-DEC-23	7776	7771	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 5							218	05-DEC-23	6812	6169	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	643	
8342 - 00 - 117 - 01 - 02 - 00							638		DDO CODE:-	10204	

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 45 - 01							21	309	06-DEC-23	2656	2431
<=====Deduction Classification=====>										NET DED:-	225
8342 - 00 - 117 - 01 - 02 - 00							225			DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							4	4	01-DEC-23	2500	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							6	219	05-DEC-23	4412	4002
<=====Deduction Classification=====>										NET DED:-	410
8342 - 00 - 117 - 01 - 02 - 00							410			DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 24							31	827	28-DEC-23	41310	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							30	826	28-DEC-23	28300	28170
<=====Deduction Classification=====>										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							32	828	28-DEC-23	10050	10045
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							33	829	28-DEC-23	55050	55020
<=====Deduction Classification=====>										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							35	831	28-DEC-23	132000	131935
<=====Deduction Classification=====>										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							1	1	01-DEC-23	27970	27840
<=====Deduction Classification=====>										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							34	830	28-DEC-23	1723200	1722470
<=====Deduction Classification=====>										NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00							730			DDO CODE:-	10204

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 45 - 01							9	222	05-DEC-23	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							10	223	05-DEC-23	6000	5569
<====Deduction Classification====>							Deduction Amount			NET DED:-	431
8342 - 00 - 117 - 01 - 02 - 00								426		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 45 - 01							12	225	05-DEC-23	3888	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							13	226	05-DEC-23	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							14	227	05-DEC-23	3564	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							36	832	28-DEC-23	3390164	2856422
<====Deduction Classification====>							Deduction Amount			NET DED:-	533742
0028 - 00 - 107 - 00 - 00 - 00								11700		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								335			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								309000			
8011 - 00 - 107 - 00 - 00 - 00								1710			
8342 - 00 - 117 - 01 - 02 - 00								203147			
2401 - 00 - 104 - 01 - 45 - 01							2	2	01-DEC-23	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							11	224	05-DEC-23	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01							8	687	27-DEC-23	520518	427756
<====Deduction Classification====>							Deduction Amount			NET DED:-	92762
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00								60			

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							29507				
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 30							593	27-DEC-23	2074872	1810329	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7300				
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							135028				
2401 - 00 - 104 - 01 - 44 - 02 32							706	29-DEC-23	39150	39130	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20				
2401 - 00 - 104 - 01 - 44 - 02 31							705	29-DEC-23	1649500	1648790	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							710				
2401 - 00 - 104 - 01 - 44 - 02 29							592	27-DEC-23	6774	6769	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 01 - 44 - 02 28							591	27-DEC-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 01 - 44 - 02 27							590	27-DEC-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				

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1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							26	588	27-DEC-23	133550	133480
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							2	161	05-DEC-23	27516	24877
<====Deduction Classification====>							Deduction Amount			NET DED:-	2639
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00								2634			
2401 - 00 - 104 - 01 - 46 - 01							33	715	29-DEC-23	9169	9164
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							11	173	05-DEC-23	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							5	167	05-DEC-23	5800	5795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							6	168	05-DEC-23	4350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							7	169	05-DEC-23	7250	7245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							8	170	05-DEC-23	6400	6395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							9	171	05-DEC-23	8750	8745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							10	172	05-DEC-23	5725	5720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							13	175	05-DEC-23	6925	6920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408

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1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 11							12	174	05-DEC-23	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 107 - 01 - 46 - 11							3	165	05-DEC-23	5800	5795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 107 - 01 - 46 - 11							4	166	05-DEC-23	5800	5795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 109 - 01 - 46 - 11							14	176	05-DEC-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							4	589	27-DEC-23	163240	125478
<====Deduction Classification====>							Deduction Amount			NET DED:-	37762
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7057			
2402 - 00 - 001 - 01 - 46 - 11							3	164	05-DEC-23	8850	8845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 11							2	163	05-DEC-23	4350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 11							1	162	05-DEC-23	4350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408

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1 Agriculture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 47 - 01	24	507	27-DEC-23	648168	572154			
<====Deduction Classification====> Deduction Amount				NET DED:-	76014			
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		43069						
2401 - 00 - 104 - 01 - 44 - 02	21	504	27-DEC-23	53785	53760			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	22	505	27-DEC-23	1308375	1307820			
<====Deduction Classification====> Deduction Amount				NET DED:-	555			
0030 - 02 - 102 - 00 - 00 - 00		555		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	2	142	07-DEC-23	40986	40981			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	23	506	27-DEC-23	1004736	919988			
<====Deduction Classification====> Deduction Amount				NET DED:-	84748			
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		12500						
8011 - 00 - 107 - 00 - 00 - 00		350						
8342 - 00 - 117 - 01 - 02 - 00		65643						
2401 - 00 - 104 - 01 - 47 - 01	1	88	04-DEC-23	27596	27591			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
2401 - 00 - 109 - 01 - 47 - 13	25	591	29-DEC-23	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
2402 - 00 - 001 - 01 - 47 - 11	11	596	29-DEC-23	8339	8334			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			

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1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 47 - 13 10							595	29-DEC-23	7875	7870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	10103		
2402 - 00 - 001 - 01 - 47 - 13 9							594	29-DEC-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	10103		
2402 - 00 - 001 - 01 - 47 - 13 7							592	29-DEC-23	8296	8291	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	10103		
2402 - 00 - 001 - 01 - 47 - 13 8							593	29-DEC-23	7529	7524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	10103		
2402 - 00 - 001 - 01 - 47 - 24 3							141	07-DEC-23	64728		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	10103		
1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 48 - 01 19							545	08-DEC-23	670926	544090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	126836	
0028 - 00 - 107 - 00 - 00 - 00							2000	DDO CODE:-	10307		
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							26496				
2401 - 00 - 104 - 01 - 44 - 02 1							95	01-DEC-23	3295275	3293860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00							1415	DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02 20							546	08-DEC-23	3295275	3293860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00							1415	DDO CODE:-	10307		

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1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 104 - 01 - 48 - 01 18							544	08-DEC-23	4342346	3835828	
<====Deduction Classification====>							Deduction Amount		NET DED:-	506518	
0028 - 00 - 107 - 00 - 00 - 00							14850		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							301558				
2402 - 00 - 001 - 01 - 48 - 01 4							548	08-DEC-23	719924	649116	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70808	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34078				
2402 - 00 - 001 - 01 - 48 - 13 1							470	08-DEC-23	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10306	
1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 49 - 01 7							76	04-DEC-23	2908498	2585812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	322686	
8342 - 00 - 117 - 01 - 02 - 00							203616		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							10450				

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1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		315				
2401 - 00 - 001 - 01 - 49 - 24	1	41	02-DEC-23	5400	5395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02	8	77	04-DEC-23	64050	64015	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02	9	78	04-DEC-23	1626475	1625780	
<=====Deduction Classification=====>				NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00		695		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02	10	79	04-DEC-23	39000	38980	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11313	
1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 50 - 01	5	113	05-DEC-23	474216	403451	
<=====Deduction Classification=====>				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	4	61	04-DEC-23	36354	36349	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	6	114	05-DEC-23	1807038	1646822	
<=====Deduction Classification=====>				NET DED:-	160216	
8342 - 00 - 117 - 01 - 02 - 00		151436		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00		800				

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0028 - 00 - 107 - 00 - 00 - 00	6775				
	0030 - 02 - 102 - 00 - 00 - 00	205				
2401 - 00 - 001 - 01 - 50 - 11	2	59	04-DEC-23		4200	
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 11	3	60	04-DEC-23		5750	5745
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
					DDO CODE:-	11412
	0030 - 02 - 102 - 00 - 00 - 00	5				
2401 - 00 - 104 - 01 - 44 - 02	1	52	02-DEC-23		28650	28635
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	15
					DDO CODE:-	11412
	0030 - 02 - 102 - 00 - 00 - 00	15				
2401 - 00 - 104 - 01 - 44 - 02	16	440	28-DEC-23		29605	29590
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	15
					DDO CODE:-	11412
	0030 - 02 - 102 - 00 - 00 - 00	15				
2401 - 00 - 104 - 01 - 44 - 02	14	313	21-DEC-23		141750	141670
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	80
					DDO CODE:-	11412
	0030 - 02 - 102 - 00 - 00 - 00	80				
2401 - 00 - 104 - 01 - 44 - 02	11	221	20-DEC-23		138000	137930
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	70
					DDO CODE:-	11412
	0030 - 02 - 102 - 00 - 00 - 00	70				
2401 - 00 - 104 - 01 - 44 - 02	12	222	20-DEC-23		1961300	1960445
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	855
					DDO CODE:-	11412
	0030 - 02 - 102 - 00 - 00 - 00	855				
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 001 - 60 - 44 - 01	23	2395	22-DEC-23		5082293	4253392
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	828901
					DDO CODE:-	20001
	0028 - 00 - 107 - 00 - 00 - 00	15025				
	0030 - 02 - 102 - 00 - 00 - 00	425				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		554000				
8011 - 00 - 107 - 00 - 00 - 00		3165				
8342 - 00 - 117 - 01 - 02 - 00		231736				
8658 - 00 - 112 - 00 - 00 - 00		13000				
2403 - 00 - 001 - 60 - 44 - 01	25	2398	22-DEC-23		25500	25485
<=====Deduction Classification=====>					NET DED:-	15
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		15				
2403 - 00 - 001 - 60 - 44 - 13	1	332	02-DEC-23		9734	9729
<=====Deduction Classification=====>					NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	28	2544	22-DEC-23		165680	165675
<=====Deduction Classification=====>					NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	8	1081	06-DEC-23		15224	15219
<=====Deduction Classification=====>					NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	9	1082	06-DEC-23		71796	71791
<=====Deduction Classification=====>					NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	10	1083	06-DEC-23		47199	47194
<=====Deduction Classification=====>					NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	11	1084	06-DEC-23		74500	74495
<=====Deduction Classification=====>					NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	12	1085	06-DEC-23		30562	30557
<=====Deduction Classification=====>					NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	13	1086	06-DEC-23		72300	72295
<=====Deduction Classification=====>					NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 13 14							1087	06-DEC-23	194935	194930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 15							1088	06-DEC-23	191659	191654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 16							1089	06-DEC-23	15139	15134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 17							1090	06-DEC-23	11404	11399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 26							2542	22-DEC-23	165680	165675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 27							2543	22-DEC-23	87320	87315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 5							337	02-DEC-23	29199	29194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 2							333	02-DEC-23	10742	10737	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20001		
2403 - 00 - 101 - 07 - 00 - 96 18							1586	08-DEC-23	2506000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 01 24							2396	22-DEC-23	6436991	5324319	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1112672	
0028 - 00 - 107 - 00 - 00 - 00							9950	DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							981500				
8011 - 00 - 107 - 00 - 00 - 00							3690				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		96567				
2403 - 00 - 101 - 61 - 44 - 01 7	831	05-DEC-23		251100	240775	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	10325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2403 - 00 - 101 - 61 - 44 - 02 4	335	02-DEC-23		68291	68256	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 3	334	02-DEC-23		218705	218595	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 22	2394	22-DEC-23		732025	730630	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00		1175		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		220				
2403 - 00 - 101 - 61 - 44 - 13 6	338	02-DEC-23		43914	43909	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01 1	314	02-DEC-23		32950	30054	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	2896	
8342 - 00 - 117 - 01 - 02 - 00		2741		DDO CODE:-	20007	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 60 - 00 - 01 2	315	02-DEC-23		12756	11690	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	1066	
8342 - 00 - 117 - 01 - 02 - 00		1061		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 60 - 00 - 01 5	2768	28-DEC-23		1959267	1594670	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	364597	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		140				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		7500				
8009 - 01 - 101 - 00 - 00 - 00		254100				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		96402				
2405 - 00 - 001 - 60 - 00 - 01	3	2766	28-DEC-23	8910	8905	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	8	2771	28-DEC-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 - 02	6	2769	28-DEC-23	188500	188310	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		65				
2405 - 00 - 001 - 60 - 00 - 02	7	2770	28-DEC-23	10500	10495	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	4	2767	28-DEC-23	110881	110876	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 07 - 00 - 83	21	1589	08-DEC-23	4442000		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 97	20	1588	08-DEC-23	707000		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 98	19	1587	08-DEC-23	2012000		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 45 - 01	35	164	05-DEC-23	3600	3256			
<====Deduction Classification====> Deduction Amount				NET DED:-	344			
8342 - 00 - 117 - 01 - 02 - 00		344		DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 45 - 01	36	165	05-DEC-23	3600	3256			
<====Deduction Classification====> Deduction Amount				NET DED:-	344			
8342 - 00 - 117 - 01 - 02 - 00		344		DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 45 - 01	68	808	28-DEC-23	2071764	1882128			
<====Deduction Classification====> Deduction Amount				NET DED:-	189636			
0028 - 00 - 107 - 00 - 00 - 00		7875		DDO CODE:-	20203			
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		177826						
2403 - 00 - 001 - 60 - 45 - 01	65	805	28-DEC-23	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 45 - 01	52	442	08-DEC-23	10032	10027			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 45 - 11	47	176	05-DEC-23	2100				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 45 - 11	40	169	05-DEC-23	3300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 45 - 11	41	170	05-DEC-23	3300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 45 - 11	42	171	05-DEC-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 45 - 11	43	172	05-DEC-23	3300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20203			

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2403 - 00 - 001 - 60 - 45 - 11			44	173	05-DEC-23			3300	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11			45	174	05-DEC-23			3000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11			46	175	05-DEC-23			1925	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13			57	592	21-DEC-23			7900	7895
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 13			55	585	21-DEC-23			4500	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13			51	314	06-DEC-23			7500	7495
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 13			49	312	06-DEC-23			5000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14			60	800	28-DEC-23			22188	22168
<====Deduction Classification====>			Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01			6	135	05-DEC-23			876	794
<====Deduction Classification====>			Deduction Amount				NET DED:-	82	
8342 - 00 - 117 - 01 - 02 - 00					82			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01			8	137	05-DEC-23			3160	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			9	138	05-DEC-23			2686	2451
<====Deduction Classification====>			Deduction Amount				NET DED:-	235	
8342 - 00 - 117 - 01 - 02 - 00					235			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01			10	139	05-DEC-23			730	661
<====Deduction Classification====>			Deduction Amount				NET DED:-	69	
0030 - 02 - 102 - 00 - 00 - 00					69			DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 01			11	140	05-DEC-23	1168	1057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111	
8342 - 00 - 117 - 01 - 02 - 00				111		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			12	141	05-DEC-23	2844		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			13	142	05-DEC-23	3634	3317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	317	
8342 - 00 - 117 - 01 - 02 - 00				317		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			16	145	05-DEC-23	1168	1057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111	
8342 - 00 - 117 - 01 - 02 - 00				111		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			17	146	05-DEC-23	2528		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			18	147	05-DEC-23	2844		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			19	148	05-DEC-23	876	794	
<====Deduction Classification====>			Deduction Amount			NET DED:-	82	
8342 - 00 - 117 - 01 - 00 - 00				82		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			20	149	05-DEC-23	730	661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	69	
8342 - 00 - 117 - 01 - 02 - 00				69		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			21	150	05-DEC-23	2370		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			22	151	05-DEC-23	730	661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	69	
8342 - 00 - 117 - 01 - 02 - 00				69		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			23	152	05-DEC-23	2370	2163	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			24	153	05-DEC-23	1168	1057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111	
8342 - 00 - 117 - 01 - 02 - 00				111		DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01							25	154	05-DEC-23	2528	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							26	155	05-DEC-23	1168	1057
<====Deduction Classification====>							Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00								111		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							27	156	05-DEC-23	1168	1057
<====Deduction Classification====>							Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00								111		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							5	134	05-DEC-23	2370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							4	133	05-DEC-23	730	661
<====Deduction Classification====>							Deduction Amount			NET DED:-	69
8342 - 00 - 117 - 01 - 02 - 00								69		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							3	132	05-DEC-23	876	794
<====Deduction Classification====>							Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00								82		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							2	131	05-DEC-23	876	794
<====Deduction Classification====>							Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00								82		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							1	130	05-DEC-23	1422	1298
<====Deduction Classification====>							Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00								124		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							28	157	05-DEC-23	876	794
<====Deduction Classification====>							Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00								82		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							15	144	05-DEC-23	2370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							7	136	05-DEC-23	2844	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							32	161	05-DEC-23	876	794
<====Deduction Classification====>							Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00								82		DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 45 - 01	14	143	05-DEC-23			2370		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	62	802	28-DEC-23			32722	32717	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	61	801	28-DEC-23			16159	16154	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	59	799	28-DEC-23			2658839	2149444	
<====Deduction Classification====> Deduction Amount							NET DED:-	509395
0028 - 00 - 107 - 00 - 00 - 00				5200		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				130				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				500000				
8011 - 00 - 107 - 00 - 00 - 00				1065				
2403 - 00 - 101 - 61 - 45 - 01	58	640	22-DEC-23			48450	48445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	56	591	21-DEC-23			2370		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	48	311	06-DEC-23			8848	8843	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	39	168	05-DEC-23			1752	1588	
<====Deduction Classification====> Deduction Amount							NET DED:-	164
8009 - 01 - 101 - 00 - 00 - 00				164		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	29	158	05-DEC-23			730	661	
<====Deduction Classification====> Deduction Amount							NET DED:-	69
8342 - 00 - 117 - 01 - 02 - 00				69		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	30	159	05-DEC-23			876	794	
<====Deduction Classification====> Deduction Amount							NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01			31	160	05-DEC-23	2370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01			33	162	05-DEC-23	2844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01			34	163	05-DEC-23	17167	17162
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01			37	166	05-DEC-23	3504	3171
<====Deduction Classification====>			Deduction Amount			NET DED:-	333
8342 - 00 - 117 - 01 - 02 - 00				333		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01			38	167	05-DEC-23	7798	7793
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02			66	806	28-DEC-23	395000	394745
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00				105			
2403 - 00 - 101 - 61 - 45 - 02			63	803	28-DEC-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			64	804	28-DEC-23	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02			67	807	28-DEC-23	167750	167670
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 13			53	443	08-DEC-23	71863	71858
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203
2403 - 00 - 107 - 73 - 45 - 13			50	313	06-DEC-23	2940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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 - 107 - 73 - 45 - 13 54							444	08-DEC-23	17056	17051	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01 3							858	29-DEC-23	700354	549212	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151142	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							116100				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							32277				
2405 - 00 - 001 - 60 - 45 - 01 2							342	07-DEC-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01 1							308	06-DEC-23	21797	21792	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 4							859	29-DEC-23	71900	71865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 5							880	29-DEC-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2403 - 00 - 001 - 60 - 46 - 01 1							395	08-DEC-23	1131590	974315	
<====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				

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 01	10	519	22-DEC-23			31000	28274	
<====Deduction Classification====> Deduction Amount							NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2556						
2403 - 00 - 101 - 61 - 46 - 01	9	518	22-DEC-23			25000	22274	
<====Deduction Classification====> Deduction Amount							NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2556						
2403 - 00 - 101 - 61 - 46 - 01	8	517	22-DEC-23			25000	22274	
<====Deduction Classification====> Deduction Amount							NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2556						
2403 - 00 - 101 - 61 - 46 - 01	7	516	22-DEC-23			25000	22274	
<====Deduction Classification====> Deduction Amount							NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2556						
2403 - 00 - 101 - 61 - 46 - 01	6	515	22-DEC-23			31000	28274	
<====Deduction Classification====> Deduction Amount							NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2556						
2403 - 00 - 101 - 61 - 46 - 01	5	514	22-DEC-23			8065	7220	
<====Deduction Classification====> Deduction Amount							NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							825				
2403 - 00 - 101 - 61 - 46 - 01 2							396	08-DEC-23	1991866	1816757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175109	
0028 - 00 - 107 - 00 - 00 - 00							8475		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							164984				
2403 - 00 - 101 - 61 - 46 - 02 4							398	08-DEC-23	539500	538535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							215				
2403 - 00 - 101 - 61 - 46 - 02 3							397	08-DEC-23	257400	257270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01 5							273	06-DEC-23	12937	11527	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1410	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1395				
2405 - 00 - 101 - 62 - 00 - 01 4							272	06-DEC-23	27450	24402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3048	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2405 - 00 - 101 - 62 - 00 - 01 3							271	06-DEC-23	27450	24402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3048	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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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=====>						
	8342 - 00 - 117 - 01 - 02 - 00	2883				
	2405 - 00 - 101 - 62 - 00 - 01	270	06-DEC-23	27450	24402	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150		NET DED:-	3048	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20410	
	8011 - 00 - 107 - 00 - 00 - 00	10				
	8342 - 00 - 117 - 01 - 02 - 00	2883				
	2405 - 00 - 101 - 62 - 00 - 01	184	05-DEC-23	481084	432839	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1800		NET DED:-	48245	
	0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	20410	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	10000				
	8011 - 00 - 107 - 00 - 00 - 00	240				
	8342 - 00 - 117 - 01 - 02 - 00	35145				
	2405 - 00 - 101 - 62 - 00 - 02	403	08-DEC-23	68075	68040	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35	
				DDO CODE:-	20410	
	2405 - 00 - 101 - 62 - 00 - 02	402	08-DEC-23	18000	17990	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	20410	
	2405 - 00 - 101 - 62 - 00 - 02	609	27-DEC-23	28050	28035	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				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	80	04-DEC-23	7369	6578	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	791	
				DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								686			
8658 - 00 - 112 - 00 - 00 - 00								100			
2403 - 00 - 001 - 60 - 47 - 01 15							365	20-DEC-23	622888	566006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56882	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00							2475				
8009 - 01 - 101 - 00 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							34477				
2403 - 00 - 001 - 60 - 47 - 01 8							84	04-DEC-23	9564	8809	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00							750				
2403 - 00 - 101 - 61 - 47 - 01 3							79	04-DEC-23	3249	2873	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	376	
8342 - 00 - 117 - 01 - 02 - 00							301		DDO CODE:-	20102	
8658 - 00 - 112 - 00 - 00 - 00							75				
2403 - 00 - 101 - 61 - 47 - 01 5							81	04-DEC-23	9072	9067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 6							82	04-DEC-23	26936	26931	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 16							550	28-DEC-23	6616	6611	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 7							83	04-DEC-23	19691	19686	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 9							85	04-DEC-23	13122	13117	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 01							14	364	20-DEC-23	3219952	2858615
<====Deduction Classification====>							Deduction Amount			NET DED:-	361337
0030 - 02 - 102 - 00 - 00 - 00								340		DDO CODE:-	20102
0028 - 00 - 107 - 00 - 00 - 00								10775			
8009 - 01 - 101 - 00 - 00 - 00								166500			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								1535			
8342 - 00 - 117 - 01 - 02 - 00								178187			
2403 - 00 - 101 - 61 - 47 - 02							11	361	20-DEC-23	497625	497375
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							12	362	20-DEC-23	149500	149155
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	20102
0028 - 00 - 107 - 00 - 00 - 00								300			
2403 - 00 - 101 - 61 - 47 - 02							13	363	20-DEC-23	31300	31145
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
0028 - 00 - 107 - 00 - 00 - 00								150			
2403 - 00 - 101 - 61 - 47 - 02							10	319	20-DEC-23	224750	224635
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	20102
2403 - 00 - 107 - 73 - 44 - 21							2	78	04-DEC-23	94800	94795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 107 - 73 - 44 - 21							1	77	04-DEC-23	55200	55195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2405 - 00 - 101 - 61 - 00 - 01							1	366	20-DEC-23	585582	522575
<====Deduction Classification====>							Deduction Amount			NET DED:-	63007
0028 - 00 - 107 - 00 - 00 - 00								2075		DDO CODE:-	20108
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8009 - 01 - 101 - 00 - 00 - 00								23000			

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							36067				
2405 - 00 - 101 - 61 - 00 - 02 2							367	20-DEC-23	116750	116690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	20108	
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 - 101 - 61 - 48 - 01 4							244	05-DEC-23	29550	26304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3246	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2403 - 00 - 101 - 61 - 48 - 01 6							246	05-DEC-23	29550	26304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3246	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2403 - 00 - 101 - 61 - 48 - 01 7							247	05-DEC-23	29550	26304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3246	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2403 - 00 - 101 - 61 - 48 - 01 8							472	08-DEC-23	22680	22675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 01 3 <====Deduction Classification====>							243	05-DEC-23		34450	31204
										NET DED:-	3246
										DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2403 - 00 - 101 - 61 - 48 - 01 2 <====Deduction Classification====>							242	05-DEC-23		10965	10026
										NET DED:-	939
										DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							924				
2403 - 00 - 101 - 61 - 48 - 01 1 <====Deduction Classification====>							220	04-DEC-23		58952	58937
										NET DED:-	15
										DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00							15				
2403 - 00 - 101 - 61 - 48 - 01 11 <====Deduction Classification====>							1020	27-DEC-23		5703066	4964755
										NET DED:-	738311
										DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00							18425				
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							405100				
8011 - 00 - 107 - 00 - 00 - 00							2590				
8342 - 00 - 117 - 01 - 02 - 00							305631				
2403 - 00 - 101 - 61 - 48 - 01 5 <====Deduction Classification====>							245	05-DEC-23		29550	26304
										NET DED:-	3246
										DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2403 - 00 - 101 - 61 - 48 - 02 13 <====Deduction Classification====>							1022	27-DEC-23		829825	829420
										NET DED:-	405
										DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00							405				
2403 - 00 - 101 - 61 - 48 - 02 10 <====Deduction Classification====>							1019	27-DEC-23		19508	19498
										NET DED:-	10
										DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00							10				

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 02	9	1018	27-DEC-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	12	1021	27-DEC-23			798000	796650	
<====Deduction Classification====> Deduction Amount							NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		300						
2403 - 00 - 101 - 61 - 48 - 13	14	1121	27-DEC-23			3201		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01	23	1335	29-DEC-23			33550	33395	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 102 - 67 - 00 - 01	18	1249	29-DEC-23			1490043	1347382	
<====Deduction Classification====> Deduction Amount							NET DED:-	142661
0028 - 00 - 107 - 00 - 00 - 00		5325				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		110476						
2403 - 00 - 102 - 67 - 00 - 01	22	1334	29-DEC-23			4474		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 01	21	1333	29-DEC-23			33550	33395	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 102 - 67 - 00 - 01	20	1332	29-DEC-23			32950	30049	
<====Deduction Classification====> Deduction Amount							NET DED:-	2901
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2741				
2403 - 00 - 102 - 67 - 00 - 01	19	1331	29-DEC-23	1098	1002	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00		91				
2403 - 00 - 102 - 67 - 00 - 01	24	1336	29-DEC-23	33550	33395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 102 - 67 - 00 - 02	25	1337	29-DEC-23	37085	37065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	16	1247	29-DEC-23	59975	59665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		10				
2403 - 00 - 102 - 67 - 00 - 02	15	1246	29-DEC-23	125000	124810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		40				
2403 - 00 - 102 - 67 - 00 - 02	17	1248	29-DEC-23	43450	43430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	3	833	21-DEC-23	469914	429651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40263	
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		11000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		26398				

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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 - 02	1	124	04-DEC-23	9600	9595			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309			
2405 - 00 - 101 - 63 - 00 - 02	2	832	21-DEC-23	27725	27710			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	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	6	394	27-DEC-23	2391236	2176224			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	215012			
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	21313			
0028 - 00 - 107 - 00 - 00 - 00			8975					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			1165					
8342 - 00 - 117 - 01 - 02 - 00			202587					
2403 - 00 - 101 - 61 - 49 - 01	5	393	27-DEC-23	2700474	2137099			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	563375			
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	21313			
0028 - 00 - 107 - 00 - 00 - 00			5800					
8009 - 01 - 101 - 00 - 00 - 00			555500					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			930					
2403 - 00 - 101 - 61 - 49 - 02	1	389	27-DEC-23	537325	537090			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	235			
0030 - 02 - 102 - 00 - 00 - 00			235	DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 49 - 02	2	390	27-DEC-23	29180	29165			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 49 - 02	3	391	27-DEC-23	112200	112140			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	21313			

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 61 - 49 - 02	4	392	27-DEC-23	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21313	
2405 - 00 - 001 - 60 - 49 - 01	1	496	28-DEC-23	280570	254541	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		23389		NET DED:-	26029	
8011 - 00 - 107 - 00 - 00 - 00		105		DDO CODE:-	21315	
0070 - 60 - 800 - 03 - 00 - 00		1500				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		35				
2405 - 00 - 001 - 60 - 49 - 02	2	497	28-DEC-23	36725	36710	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	21315	
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 50 - 01	6	371	21-DEC-23	827		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	1	56	04-DEC-23	14850	14845	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	4	264	20-DEC-23	1210146	937046	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	273100	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	21414	
8009 - 01 - 101 - 00 - 00 - 00		269000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		435				
2403 - 00 - 101 - 61 - 50 - 01	2	262	20-DEC-23	2928556	2669392	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		405		NET DED:-	259164	
				DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								12025			
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								244089			
2403 - 00 - 101 - 61 - 50 - 02							3	263	20-DEC-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							5	265	20-DEC-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			
2403 - 00 - 101 - 61 - 50 - 02							7	378	22-DEC-23	124350	124285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	21414
2405 - 00 - 101 - 62 - 50 - 01							9	348	21-DEC-23	314416	293766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20650
8342 - 00 - 117 - 01 - 02 - 00								17580		DDO CODE:-	21414
8011 - 00 - 107 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0028 - 00 - 107 - 00 - 00 - 00								950			
0030 - 02 - 102 - 00 - 00 - 00								30			
2405 - 00 - 101 - 62 - 50 - 02							8	315	21-DEC-23	28500	28485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	21414
2405 - 00 - 101 - 62 - 50 - 02							10	422	27-DEC-23	29100	29085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	21414
2405 - 00 - 101 - 62 - 50 - 02							7	314	21-DEC-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 62 - 50 - 11	1	189	08-DEC-23	5700	5695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 11	2	190	08-DEC-23	5100	5095	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 11	4	192	08-DEC-23	5100	5095	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 11	5	193	08-DEC-23	4800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 11	6	194	08-DEC-23	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 11	3	191	08-DEC-23	4800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21414	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	11	1882	20-DEC-23	48300	48295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	10	1877	20-DEC-23	13682	13677	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	12	2669	27-DEC-23	55306	55281	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	16	2934	28-DEC-23	17502179	14396173	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			54600	NET DED:-	3106006	
				DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		1595				
0070 - 60 - 800 - 03 - 00 - 00		45000				
0216 - 01 - 106 - 02 - 00 - 00		4200				
8009 - 01 - 101 - 00 - 00 - 00		2019500				
8011 - 00 - 107 - 00 - 00 - 00		9435				
8342 - 00 - 117 - 01 - 02 - 00		962476				
8658 - 00 - 112 - 00 - 00 - 00		9200				
2059 - 80 - 001 - 61 - 44 - 01	4	556	04-DEC-23	8865	8860	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	5	557	04-DEC-23	35252	35247	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	6	558	04-DEC-23	35628	35623	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	7	735	05-DEC-23	200000	199995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	13	2931	28-DEC-23	97450	97405	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	14	2932	28-DEC-23	1834000	1832440	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	1560	
0030 - 02 - 102 - 00 - 00 - 00		560		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	15	2933	28-DEC-23	32450	32295	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	2	554	04-DEC-23	26940	26935	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 3							555	04-DEC-23	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 80 - 001 - 61 - 46 - 01 6							416	08-DEC-23	1066345	897474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	168871	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							67816				
2059 - 80 - 001 - 61 - 46 - 01 5							415	08-DEC-23	1223694	1112479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111215	
0028 - 00 - 107 - 00 - 00 - 00							5025		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							86215				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2059 - 80 - 001 - 61 - 46 - 01 4							285	06-DEC-23	5655	5650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 3							284	06-DEC-23	29497	29492	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	

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3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01 1							151	05-DEC-23	1223694	1112479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111215	
8658 - 00 - 112 - 00 - 00 - 00							2200		DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00							86215				
8011 - 00 - 107 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							5025				
0030 - 02 - 102 - 00 - 00 - 00							160				
2059 - 80 - 001 - 61 - 46 - 01 2							283	06-DEC-23	25239	25234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
3 Buildings and Housing											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2059 - 80 - 001 - 61 - 47 - 01 2							233	20-DEC-23	559422	507837	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51585	
0028 - 00 - 107 - 00 - 00 - 00							2150		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							47965				
2059 - 80 - 001 - 61 - 47 - 02 3							234	20-DEC-23	162000	161955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 1							164	08-DEC-23	6050	6045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 4							236	20-DEC-23	500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30102	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01 5	1137	28-DEC-23		3011857	2735739	
<====Deduction Classification====> Deduction Amount				NET DED:-	276118	
0028 - 00 - 107 - 00 - 00 - 00	13100			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	420					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1600					
8011 - 00 - 107 - 00 - 00 - 00	1590					
8342 - 00 - 117 - 01 - 02 - 00	257408					
2059 - 80 - 001 - 61 - 48 - 01 4	844	21-DEC-23		1038957	731442	
<====Deduction Classification====> Deduction Amount				NET DED:-	307515	
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	301050					
8011 - 00 - 107 - 00 - 00 - 00	510					
2059 - 80 - 001 - 61 - 48 - 02 3	843	21-DEC-23		878175	877790	
<====Deduction Classification====> Deduction Amount				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 2	377	07-DEC-23		9230	9225	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 1	376	07-DEC-23		9555	9550	
<====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	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01 7	1172	06-DEC-23		2555		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40001	

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4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher		Gross	Net	
		Number	Number	Date		Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01		16	2943	28-DEC-23		7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01		15	2942	28-DEC-23		5872119	4260180	
<====Deduction Classification====> Deduction Amount						NET DED:-	1611939	
0028 - 00 - 107 - 00 - 00 - 00				11225		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00				290				
0070 - 60 - 800 - 03 - 00 - 00				20000				
0216 - 01 - 106 - 02 - 00 - 00				2250				
8009 - 01 - 101 - 00 - 00 - 00				1441500				
8011 - 00 - 107 - 00 - 00 - 00				3350				
8342 - 00 - 117 - 01 - 02 - 00				133324				
2425 - 00 - 001 - 00 - 44 - 01		10	2492	22-DEC-23		7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01		4	1169	06-DEC-23		50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01		5	1170	06-DEC-23		15346	15341	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01		6	1171	06-DEC-23		8275	8270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01		9	1174	06-DEC-23		68000	67960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02		12	2937	28-DEC-23		100967	100917	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02		3	1168	06-DEC-23		1520		
<====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 - 02 14							2940	28-DEC-23	218800	217085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1715	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2425 - 00 - 001 - 00 - 44 - 02 13							2938	28-DEC-23	20057	20047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 2							226	01-DEC-23	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 1							225	01-DEC-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 11							2936	28-DEC-23	143004	142929	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 8							1173	06-DEC-23	10058	10053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02 6							796	28-DEC-23	66000	65970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 7							797	28-DEC-23	1426086	1171674	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254412	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							950				

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	172000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	73612					
2425 - 00 - 001 - 00 - 45 - 01 3	177	05-DEC-23		14963	14958	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 1	28	01-DEC-23		1700	0	
<=====Deduction Classification=====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00	1700			NET DED:-	1700	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 4	581	21-DEC-23		1697	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00	1697			NET DED:-	1697	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 5	582	21-DEC-23		890	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00	890			NET DED:-	890	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 2	90	04-DEC-23		8400	8395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 46 - 01 8	325	07-DEC-23		21518	21513	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 7	226	06-DEC-23		25386	25381	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 4	43	01-DEC-23		22062	22057	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	

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4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 01 11							469	21-DEC-23	464760	421229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43531	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							40356				
8658 - 00 - 123 - 00 - 00 - 00							10				
2425 - 00 - 001 - 00 - 46 - 01 9							467	21-DEC-23	300052	234317	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2425 - 00 - 001 - 00 - 46 - 01 5							44	01-DEC-23	29577	29572	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 10							468	21-DEC-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 - 11 2							2	01-DEC-23	9000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 1							1	01-DEC-23	9000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 3							3	01-DEC-23	9000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 6							224	06-DEC-23	10764	10754	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40405	

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4 Co-operation								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 47 - 01	13	536	27-DEC-23	603064	483966			
<====Deduction Classification====> Deduction Amount				NET DED:-	119098			
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	40102			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		31098						
2425 - 00 - 001 - 00 - 47 - 01	12	103	06-DEC-23	29900	29895			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 02	14	537	27-DEC-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	8	35	02-DEC-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 11	4	31	02-DEC-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 11	6	33	02-DEC-23	4475				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 13	10	37	02-DEC-23	1630				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 13	11	38	02-DEC-23	4860				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 13	9	36	02-DEC-23	1200				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 55 - 01	15	538	27-DEC-23	113085	103043			
<====Deduction Classification====> Deduction Amount				NET DED:-	10042			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	40102			

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10				
	8009 - 01 - 101 - 00 - 00 - 00	5000				
	8011 - 00 - 107 - 00 - 00 - 00	60				
	8342 - 00 - 117 - 01 - 02 - 00	4572				
2425 - 00 - 001 - 00 - 55 - 11	30	02-DEC-23		4400		
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11	1	28	02-DEC-23		4800	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11	5	32	02-DEC-23		4400	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11	2	29	02-DEC-23		4400	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11	7	34	02-DEC-23		8050	8045
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	40102	
	0030 - 02 - 102 - 00 - 00 - 00	5				
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 47 - 13	14	1168	28-DEC-23		22950	22930
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	20	
				DDO CODE:-	40304	
	0030 - 02 - 102 - 00 - 00 - 00	20				
2425 - 00 - 001 - 00 - 47 - 13	13	1167	28-DEC-23		25500	25475
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	25	
				DDO CODE:-	40304	
	0030 - 02 - 102 - 00 - 00 - 00	25				
2425 - 00 - 001 - 00 - 48 - 01	2	725	21-DEC-23		1740734	1342114
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	398620	
				DDO CODE:-	40304	
	0028 - 00 - 107 - 00 - 00 - 00	4450				

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4 Co-operation											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							327400				
8011 - 00 - 107 - 00 - 00 - 00							1105				
8342 - 00 - 117 - 01 - 02 - 00							62250				
2425 - 00 - 001 - 00 - 48 - 01							4	998	22-DEC-23	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01							5	999	22-DEC-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 - 01							6	1158	28-DEC-23	9072	9067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01							17	1273	29-DEC-23	19440	19435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01							21	1277	29-DEC-23	20732	20727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 02							1	11	01-DEC-23	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11							8	1162	28-DEC-23	13500	13495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11							9	1163	28-DEC-23	13500	13495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11							10	1164	28-DEC-23	7500	7495
<=====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 11		11	1165	28-DEC-23			10800	10795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11		12	1166	28-DEC-23			11100	11095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11		15	1169	28-DEC-23			1540		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13		18	1274	29-DEC-23			5900	5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13		16	1225	28-DEC-23			9900	9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13		19	1275	29-DEC-23			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13		20	1276	29-DEC-23			1645		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01		3	726	21-DEC-23			800386	683662	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2200				NET DED:-	116724	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			78000						
8011 - 00 - 107 - 00 - 00 - 00			395						
8342 - 00 - 117 - 01 - 02 - 00			35074						
2425 - 00 - 001 - 00 - 57 - 13		7	1161	28-DEC-23			12750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	40304	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 45 - 13 6	179	07-DEC-23		73440	73435	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01 4	94	06-DEC-23		487860	436501	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	51359	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	19000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	30659					
2425 - 00 - 001 - 49 - 00 - 01 5	95	06-DEC-23		1231774	1001538	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	230236	
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	79322					
2425 - 00 - 001 - 49 - 00 - 02 3	93	06-DEC-23		48000	47985	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 2	92	06-DEC-23		27000	26990	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 7	180	07-DEC-23		9300	9295	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 1	57	02-DEC-23		4500		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 8	196	07-DEC-23		6570	6565	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 00 - 46 - 13	3	9	01-DEC-23	46171	46166			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407			
2425 - 00 - 001 - 00 - 55 - 13	1	10	01-DEC-23	96288	96283			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407			
2425 - 00 - 001 - 50 - 00 - 01	14	102	05-DEC-23	388404	352931			
<====Deduction Classification====> Deduction Amount				NET DED:-	35473			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	41407			
0028 - 00 - 107 - 00 - 00 - 00		1275						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		33853						
2425 - 00 - 001 - 50 - 00 - 01	15	103	05-DEC-23	503672	419582			
<====Deduction Classification====> Deduction Amount				NET DED:-	84090			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	41407			
0028 - 00 - 107 - 00 - 00 - 00		800						
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	16	104	05-DEC-23	81000	80975			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	41407			
2425 - 00 - 001 - 50 - 00 - 13	12	49	02-DEC-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	41407			
2425 - 00 - 001 - 50 - 00 - 13	13	50	02-DEC-23	7978	7973			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407			
2425 - 00 - 001 - 50 - 00 - 13	2	8	01-DEC-23	2997				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	41407			
2425 - 00 - 001 - 50 - 00 - 13	10	28	02-DEC-23	8800	8795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407			

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 50 - 00 - 13 5	23	02-DEC-23			4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 4	22	02-DEC-23			8050	8045
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 17	122	06-DEC-23			12803	12798
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 11	29	02-DEC-23			4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 9	27	02-DEC-23			8500	8495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 8	26	02-DEC-23			5350	5345
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 7	25	02-DEC-23			5420	5415
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 18	123	06-DEC-23			13455	13450
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 6	24	02-DEC-23			6740	6735
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	41407
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2205 - 00 - 001 - 00 - 44 - 01 10	796	05-DEC-23			25500	25485
<====Deduction Classification====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15				DDO CODE:-	50001

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2205 - 00 - 001 - 00 - 44 - 01	39	2013 21-DEC-23				30355	30350	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	51	3222 29-DEC-23				5225858	4133923	
<====Deduction Classification====> Deduction Amount							NET DED:-	1091935
0028 - 00 - 107 - 00 - 00 - 00		13250				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		2550						
8009 - 01 - 101 - 00 - 00 - 00		880900						
8011 - 00 - 107 - 00 - 00 - 00		2955						
8342 - 00 - 117 - 01 - 02 - 00		174266						
8658 - 00 - 112 - 00 - 00 - 00		2659						
2205 - 00 - 001 - 00 - 44 - 13	18	1302 07-DEC-23				9850	9845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	17	1301 07-DEC-23				4050		
<====Deduction Classification====> Deduction Amount							NET DED:-	50001
						DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	16	1300 07-DEC-23				7450	7445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	40	2231 21-DEC-23				23600	23595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	5	236 01-DEC-23				860		
<====Deduction Classification====> Deduction Amount							NET DED:-	50001
						DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	30	2002 21-DEC-23				9634	9629	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01	4	235 01-DEC-23				15471	15466	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 01							52	3223	29-DEC-23	3183873	2579037
<====Deduction Classification====>							Deduction Amount			NET DED:-	604836
0028 - 00 - 107 - 00 - 00 - 00							7700		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							549758				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							43648				
2205 - 00 - 102 - 60 - 00 - 01							31	2003	21-DEC-23	3535	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01							11	797	05-DEC-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01							3	234	01-DEC-23	3105	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02							44	2402	22-DEC-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							43	2401	22-DEC-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							42	2400	22-DEC-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							41	2399	22-DEC-23	81995	81955
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02							6	237	01-DEC-23	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0070 - 60 - 800 - 03 - 00 - 00							1500		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2205 - 00 - 102 - 60 - 00 - 02	233	01-DEC-23	7240			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	232	01-DEC-23	4514			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	38	21-DEC-23	49500	49475		
<====Deduction Classification====>			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	37	21-DEC-23	601575	601290		
<====Deduction Classification====>			NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	36	21-DEC-23	1031000	1030510		
<====Deduction Classification====>			NET DED:-	490		
0030 - 02 - 102 - 00 - 00 - 00		490			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	35	21-DEC-23	502500	498795		
<====Deduction Classification====>			NET DED:-	3705		
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 102 - 60 - 00 - 02	46	22-DEC-23	9672	9667		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	49	28-DEC-23	67704	67669		
<====Deduction Classification====>			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	45	22-DEC-23	31155	31140		
<====Deduction Classification====>			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	50	28-DEC-23	6300	4795		
<====Deduction Classification====>			NET DED:-	1505		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00		1500				
2205 - 00 - 102 - 60 - 00 - 13	29	21-DEC-23	92027	92022		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001

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5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 13						15	939	06-DEC-23	98724	98719
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						47	2406	22-DEC-23	26910	26905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						48	2407	22-DEC-23	93032	92962
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						14	938	06-DEC-23	61525	61520
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29						24	1529	08-DEC-23	2357	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2357
0202 - 03 - 800 - 00 - 00 - 00								2357	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29						8	609	04-DEC-23	27343	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29						7	608	04-DEC-23	134318	134313
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29						21	1526	08-DEC-23	55292	54740
<====Deduction Classification====>						Deduction Amount			NET DED:-	552
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02								547		
2205 - 00 - 102 - 60 - 00 - 29						22	1527	08-DEC-23	36285	36280
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29						23	1528	08-DEC-23	88094	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29						25	1530	08-DEC-23	14422	14417
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 29		26	1531	08-DEC-23			1714		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29		27	1532	08-DEC-23			3240		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29		28	1533	08-DEC-23			8894	8889	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 63 - 00 - 31		9	612	04-DEC-23			800000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 71 - 00 - 35		19	1303	07-DEC-23			550000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		33	2005	21-DEC-23			881552	762522	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	119030	
0028 - 00 - 107 - 00 - 00 - 00				1700			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				45					
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				33155					
2205 - 00 - 104 - 62 - 00 - 01		34	2007	21-DEC-23			114562	104373	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10189	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				9954					
2205 - 00 - 104 - 62 - 00 - 01		12	798	05-DEC-23			17000	16990	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 104 - 62 - 00 - 49		20	1523	08-DEC-23			149860	149855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		53	3224	29-DEC-23			1707052	1430896	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5675				NET DED:-	276156	
0030 - 02 - 102 - 00 - 00 - 00			170				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			745						
8342 - 00 - 117 - 01 - 02 - 00			81816						
2205 - 00 - 105 - 63 - 00 - 01		13	799	05-DEC-23			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 06		32	2004	21-DEC-23			99114	99109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01		1	2006	21-DEC-23			195691	166782	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-	28909	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00			500						
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			7909						
4202 - 04 - 800 - 44 - 60 - 52		3	231	01-DEC-23			1000000	987173	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			12822				NET DED:-	12827	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 63 - 51		5	611	04-DEC-23			978001	977996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 63 - 51 4							610	04-DEC-23	978001	977996	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 65 - 77 14							2023	21-DEC-23	5646	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5646	
0058 - 00 - 200 - 00 - 00 - 00							5646		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 65 - 77 13							1714	08-DEC-23	191964	191959	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 67 - 72 15							2024	21-DEC-23	1860	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1860	
0202 - 03 - 800 - 00 - 00 - 00							1860		DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 62 - 72 1							167	01-DEC-23	4832526	4232307	
<====Deduction Classification====> Deduction Amount									NET DED:-	600219	
8658 - 00 - 112 - 00 - 00 - 00							98603		DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00							8596				
8443 - 00 - 103 - 00 - 00 - 00							493015				
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 45 - 62 - 72 16							2240	21-DEC-23	423469	419875	
<====Deduction Classification====> Deduction Amount									NET DED:-	3594	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00							3589				
4202 - 04 - 800 - 45 - 62 - 72 2							168	01-DEC-23	37063	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	37063	
0202 - 03 - 800 - 00 - 00 - 00							37063		DDO CODE:-	50001	
4202 - 04 - 800 - 47 - 63 - 78 9							986	06-DEC-23	33460	33455	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 47 - 63 - 78 10							987	06-DEC-23	1964145	1964140	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 60 - 72 12							1525	08-DEC-23	720142	720137	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4202 - 04 - 800 - 48 - 60 - 72	11	1524	08-DEC-23	107633	107628	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 63 - 72	18	2765	27-DEC-23	96434	93442	
<====Deduction Classification====> Deduction Amount				NET DED:-	2992	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02			2987			
4202 - 04 - 800 - 50 - 63 - 72	17	2764	27-DEC-23	96339		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	64	2414	22-DEC-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	59	2409	22-DEC-23	35446	35441	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	62	2412	22-DEC-23	10917	10912	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	61	2411	22-DEC-23	19735	19730	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	60	2410	22-DEC-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	5	488	04-DEC-23	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01						65	2415	22-DEC-23	13847	13842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						13	1459	07-DEC-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						20	1647	08-DEC-23	28687	28682
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						21	1648	08-DEC-23	28404	28399
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						22	1649	08-DEC-23	168556	168551
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						23	1650	08-DEC-23	5629	5624
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						25	1652	08-DEC-23	3262	2852
<====Deduction Classification====>						Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							310			
2250 - 00 - 103 - 00 - 44 - 01						36	1663	08-DEC-23	7128	6499
<====Deduction Classification====>						Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							624			
2250 - 00 - 103 - 00 - 44 - 01						1	227	01-DEC-23	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						49	2371	22-DEC-23	6144440	5482700
<====Deduction Classification====>						Deduction Amount			NET DED:-	661740
0028 - 00 - 107 - 00 - 00 - 00							18525		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00							475			
0070 - 60 - 800 - 03 - 00 - 00							7500			
8009 - 01 - 101 - 00 - 00 - 00							170000			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2880				
8342 - 00 - 117 - 01 - 02 - 00							462360				
2250 - 00 - 103 - 00 - 44 - 01 50							2372	22-DEC-23	2014591	1716561	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	298030
0028 - 00 - 107 - 00 - 00 - 00							5825			DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							197500				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							85350				
2250 - 00 - 103 - 00 - 44 - 01 63							2413	22-DEC-23	48843	48838	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 56							2378	22-DEC-23	94000	93970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 3							330	02-DEC-23	99070	99020	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 2							329	02-DEC-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 4							331	02-DEC-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 52							2374	22-DEC-23	169500	169310	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00							65				
2250 - 00 - 103 - 00 - 44 - 02 14							1460	07-DEC-23	95250	95205	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	60001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 02		51	2373	22-DEC-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 - 11		17	1644	08-DEC-23	25141	25136			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		18	1645	08-DEC-23	3529				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-		60001			
2250 - 00 - 103 - 00 - 44 - 13		68	2911	28-DEC-23	4500	0			
<====Deduction Classification====>		Deduction Amount		NET DED:-		4500			
0041 - 00 - 102 - 00 - 00 - 00				4500	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		19	1646	08-DEC-23	25950	25930			
<====Deduction Classification====>		Deduction Amount		NET DED:-		20			
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 34		67	2910	28-DEC-23	404000				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-		60001			
2250 - 00 - 103 - 00 - 67 - 01		53	2375	22-DEC-23	84402	75769			
<====Deduction Classification====>		Deduction Amount		NET DED:-		8633			
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				7398					
2250 - 00 - 103 - 00 - 67 - 31		16	1591	08-DEC-23	2500000				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-		60001			
2250 - 00 - 103 - 00 - 68 - 01		58	2408	22-DEC-23	7128	6499			
<====Deduction Classification====>		Deduction Amount		NET DED:-		629			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
8342 - 00 - 117 - 01 - 02 - 00				624					
2250 - 00 - 103 - 00 - 68 - 01		32	1659	08-DEC-23	7128	6499			
<====Deduction Classification====>		Deduction Amount		NET DED:-		629			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01 34							1661	08-DEC-23	7128	6499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01 24							1651	08-DEC-23	7128	6499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01 26							1653	08-DEC-23	7128	6499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01 27							1654	08-DEC-23	7128	6499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01 28							1655	08-DEC-23	7128	6499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01 29							1656	08-DEC-23	7128	6499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01 30							1657	08-DEC-23	7128	6499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01 31							1658	08-DEC-23	7128	6499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00							624				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2250 - 00 - 103 - 00 - 68 - 01			33	1660	08-DEC-23	7128	6499		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
8342 - 00 - 117 - 01 - 02 - 00				624					
2250 - 00 - 103 - 00 - 68 - 01			54	2376	22-DEC-23	481148	414447		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	66701		
0028 - 00 - 107 - 00 - 00 - 00				1175		DDO CODE:-	60001		
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				110					
8342 - 00 - 117 - 01 - 02 - 00				10381					
2250 - 00 - 103 - 00 - 68 - 01			35	1662	08-DEC-23	7128	6499		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
8342 - 00 - 117 - 01 - 02 - 00				624					
2250 - 00 - 103 - 00 - 68 - 01			37	1664	08-DEC-23	7128	6499		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
8342 - 00 - 117 - 01 - 02 - 00				624					
2250 - 00 - 103 - 00 - 68 - 01			38	1665	08-DEC-23	7128	6499		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
8342 - 00 - 117 - 01 - 02 - 00				624					
2250 - 00 - 103 - 00 - 68 - 01			39	1666	08-DEC-23	7128	6499		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
8342 - 00 - 117 - 01 - 02 - 00				624					
2250 - 00 - 103 - 00 - 68 - 01			40	1667	08-DEC-23	7128	6499		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
8342 - 00 - 117 - 01 - 02 - 00				624					
2250 - 00 - 103 - 00 - 68 - 01			41	1668	08-DEC-23	7128	6499		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		

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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							624				
2250 - 00 - 103 - 00 - 68 - 01							42	1669	08-DEC-23	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01							43	1670	08-DEC-23	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01							44	1671	08-DEC-23	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01							45	1672	08-DEC-23	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01							46	1673	08-DEC-23	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01							47	1674	08-DEC-23	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 01							48	1675	08-DEC-23	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00							624				
2250 - 00 - 103 - 00 - 68 - 02							55	2377	22-DEC-23	720000	719760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240			DDO CODE:-	60001

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6 Ecclesiastical								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2250 - 00 - 103 - 44 - 50 - 49 15 <====Deduction Classification====>		1590	08-DEC-23	5100000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 40 - 35 6 <====Deduction Classification====>		1282	07-DEC-23	500000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 40 - 35 11 <====Deduction Classification====>		1287	07-DEC-23	1000000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 40 - 35 7 <====Deduction Classification====>		1283	07-DEC-23	2000000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 40 - 35 12 <====Deduction Classification====>		1288	07-DEC-23	300000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 40 - 35 66 <====Deduction Classification====>		2909	28-DEC-23	100000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 42 - 31 57 <====Deduction Classification====>		2379	22-DEC-23	500000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 46 - 31 10 <====Deduction Classification====>		1286	07-DEC-23	500000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 54 - 31 9 <====Deduction Classification====>		1285	07-DEC-23	500000	NET DED:-	60001		
					DDO CODE:-			
2250 - 00 - 103 - 60 - 54 - 31 8 <====Deduction Classification====>		1284	07-DEC-23	500000	NET DED:-	60001		
					DDO CODE:-			

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7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 107 - 66 - 00 - 01	63	1886	20-DEC-23	1629502	1349917			
<====Deduction Classification====> Deduction Amount							NET DED:-	279585
0028 - 00 - 107 - 00 - 00 - 00		3800				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		77870						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		15						
2202 - 01 - 107 - 66 - 00 - 01	26	736	05-DEC-23	51000	50970			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02	64	1887	20-DEC-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	65	1888	20-DEC-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	87	1995	21-DEC-23	4542716	3210145			
<====Deduction Classification====> Deduction Amount							NET DED:-	1332571
0028 - 00 - 107 - 00 - 00 - 00		6800				DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		170						
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		2025						
8342 - 00 - 117 - 01 - 02 - 00		81081						
8658 - 00 - 112 - 00 - 00 - 00		182795						
2202 - 01 - 107 - 67 - 00 - 02	88	1996	21-DEC-23	19450	19440			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70025	

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 02							89	1997	21-DEC-23	94500	94455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							5	21	01-DEC-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 13							8	24	01-DEC-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 13							7	23	01-DEC-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 13							6	22	01-DEC-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70025
2202 - 01 - 113 - 29 - 00 - 83							43	1116	06-DEC-23	22331000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 796 - 29 - 00 - 87							44	1117	06-DEC-23	14814000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01							60	1463	07-DEC-23	14145	14140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							97	2311	22-DEC-23	11649846	9014772
<====Deduction Classification====>							Deduction Amount			NET DED:-	2635074
0028 - 00 - 107 - 00 - 00 - 00							13800			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							1187000				
8011 - 00 - 107 - 00 - 00 - 00							6870				
8342 - 00 - 117 - 01 - 02 - 00							493259				
8658 - 00 - 112 - 00 - 00 - 00							918000				

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01 96							2310	22-DEC-23	2874540	2325178	
<====Deduction Classification====> Deduction Amount									NET DED:-	549362	
0028 - 00 - 107 - 00 - 00 - 00							7550		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							478500				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							57307				
2202 - 03 - 103 - 65 - 00 - 02 95							2309	22-DEC-23	1435600	1429230	
<====Deduction Classification====> Deduction Amount									NET DED:-	6370	
0028 - 00 - 107 - 00 - 00 - 00							6125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00							245				
2202 - 03 - 103 - 65 - 00 - 02 98							2312	22-DEC-23	48770	48745	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 99							2313	22-DEC-23	5034		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 94							2308	22-DEC-23	59091	59061	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 62							1465	07-DEC-23	5677	5672	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 61							1464	07-DEC-23	8000	7995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 93							2307	22-DEC-23	198330	198225	
<====Deduction Classification====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01 9							25	01-DEC-23	54270	49505	
<====Deduction Classification====> Deduction Amount									NET DED:-	4765	
8342 - 00 - 117 - 01 - 02 - 00							4760		DDO CODE:-	70023	
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
2202 - 03 - 103 - 66 - 00 - 01							103	2455	22-DEC-23	1955202	1663827
<====Deduction Classification====>							Deduction Amount			NET DED:-	291375
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							102325				
2202 - 03 - 103 - 66 - 00 - 01							10	26	01-DEC-23	7524	7519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 01							11	27	01-DEC-23	8424	8419
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 01							12	28	01-DEC-23	3434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 01							13	29	01-DEC-23	3000	2716
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00							284			DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 02							104	2456	22-DEC-23	370500	369050
<====Deduction Classification====>							Deduction Amount			NET DED:-	1450
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 03 - 103 - 66 - 00 - 02							105	2457	22-DEC-23	49400	49375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 02							20	413	02-DEC-23	28770	28755
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70023
2202 - 03 - 103 - 67 - 00 - 01							46	1119	06-DEC-23	44092	44087
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70005

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7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 01						76	1899	20-DEC-23	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						79	1902	20-DEC-23	1920417	1556142
<====Deduction Classification====>						Deduction Amount			NET DED:-	364275
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							100			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							268500			
8011 - 00 - 107 - 00 - 00 - 00							1275			
8342 - 00 - 117 - 01 - 02 - 00							90325			
2202 - 03 - 103 - 67 - 00 - 01						80	1903	20-DEC-23	243830	222507
<====Deduction Classification====>						Deduction Amount			NET DED:-	21323
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
8342 - 00 - 117 - 01 - 02 - 00							21318			
2202 - 03 - 103 - 67 - 00 - 02						78	1901	20-DEC-23	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02						77	1900	20-DEC-23	298500	297430
<====Deduction Classification====>						Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 03 - 103 - 67 - 00 - 49						19	399	02-DEC-23	5034	5029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 73 - 00 - 01						100	2452	22-DEC-23	4204610	3743690
<====Deduction Classification====>						Deduction Amount			NET DED:-	460920
8342 - 00 - 117 - 01 - 02 - 00							312105		DDO CODE:-	70025
8011 - 00 - 107 - 00 - 00 - 00							2535			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							139100			
0028 - 00 - 107 - 00 - 00 - 00							6850			
0030 - 02 - 102 - 00 - 00 - 00							180			

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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 - 73 - 00 - 01						91	1999	21-DEC-23	6869	6864
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 02						102	2454	22-DEC-23	85400	85360
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 02						101	2453	22-DEC-23	679500	676750
<====Deduction Classification====>						Deduction Amount			NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00							125			
2202 - 03 - 103 - 73 - 00 - 02						21	414	02-DEC-23	28770	28755
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49						25	607	04-DEC-23	4000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4000
0215 - 01 - 103 - 00 - 00 - 00							4000		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49						24	606	04-DEC-23	4000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4000
0215 - 01 - 103 - 00 - 00 - 00							4000		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49						90	1998	21-DEC-23	264974	264969
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49						23	605	04-DEC-23	25300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	25300
0801 - 01 - 800 - 01 - 00 - 00							25300		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49						40	795	05-DEC-23	7400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7400
0041 - 00 - 102 - 00 - 00 - 00							7400		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49						22	604	04-DEC-23	5438	5433
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70025
2202 - 03 - 103 - 76 - 00 - 01						106	2458	22-DEC-23	480074	428697
<====Deduction Classification====>						Deduction Amount			NET DED:-	51377
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							30000			

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7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						20462				
2202 - 03 - 103 - 76 - 00 - 02						107	2459	22-DEC-23	53175	53150
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02						14	394	02-DEC-23	10050	10045
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02						108	2460	22-DEC-23	342000	340910
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						90				
2202 - 80 - 001 - 60 - 00 - 01						72	1895	20-DEC-23	8376144	6625839
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1750305
0028 - 00 - 107 - 00 - 00 - 00						22325			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						625				
0070 - 60 - 800 - 03 - 00 - 00						4000				
0216 - 01 - 106 - 02 - 00 - 00						1150				
8009 - 01 - 101 - 00 - 00 - 00						1410800				
8011 - 00 - 107 - 00 - 00 - 00						3730				
8342 - 00 - 117 - 01 - 02 - 00						297675				
8658 - 00 - 112 - 00 - 00 - 00						10000				
2202 - 80 - 001 - 60 - 00 - 01						32	753	05-DEC-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						52	1370	07-DEC-23	25500	25485
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						55	1373	07-DEC-23	50000	49995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 80 - 001 - 60 - 00 - 01	56	1374	07-DEC-23			48243	48238	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	59	1441	07-DEC-23			25000	24995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	1	160	01-DEC-23			92952	92747	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 80 - 001 - 60 - 00 - 01	2	161	01-DEC-23			92952	92747	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 80 - 001 - 60 - 00 - 01	3	162	01-DEC-23			92952	92747	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 80 - 001 - 60 - 00 - 01	4	163	01-DEC-23			26986	26856	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 80 - 001 - 60 - 00 - 01	75	1898	20-DEC-23			15283966	11550273	
<====Deduction Classification====> Deduction Amount							NET DED:-	3733693
0028 - 00 - 107 - 00 - 00 - 00			28075			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			730					
0070 - 60 - 800 - 03 - 00 - 00			36500					
0216 - 01 - 106 - 02 - 00 - 00			2800					
8009 - 01 - 101 - 00 - 00 - 00			3136700					
8011 - 00 - 107 - 00 - 00 - 00			7515					
8342 - 00 - 117 - 01 - 02 - 00			356266					
8658 - 00 - 112 - 00 - 00 - 00			164987					
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						116	2793	28-DEC-23	9626	9621
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						117	2794	28-DEC-23	12922	12917
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						118	2795	28-DEC-23	21532	21527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						122	2799	28-DEC-23	147884	147879
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						128	2805	28-DEC-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						129	2806	28-DEC-23	8910	8125
<====Deduction Classification====>						Deduction Amount			NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00							780			
2202 - 80 - 001 - 60 - 00 - 01						27	748	05-DEC-23	19440	19435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						28	749	05-DEC-23	13848	13843
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						29	750	05-DEC-23	13357	12188
<====Deduction Classification====>						Deduction Amount			NET DED:-	1169
8342 - 00 - 117 - 01 - 02 - 00							1164		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5		
2202 - 80 - 001 - 60 - 00 - 01						30	751	05-DEC-23	6903	6898
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						31	752	05-DEC-23	50000	49995
<====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 - 01		50	1368	07-DEC-23		37984		37979	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02		73	1896	20-DEC-23		42675		42470	
<====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		74	1897	20-DEC-23		968600		964080	
<====Deduction Classification====> Deduction Amount						NET DED:-		4520	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00				370					
0070 - 60 - 800 - 03 - 00 - 00				3500					
2202 - 80 - 001 - 60 - 00 - 02		109	2461	22-DEC-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		69	1892	20-DEC-23		2935			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02		70	1893	20-DEC-23		7000		6995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02		71	1894	20-DEC-23		7000		6995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 02		110	2462	22-DEC-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		126	2803	28-DEC-23		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 11		53	1371	07-DEC-23		37658		37653	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 11		42	1115	06-DEC-23		3500			
<====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			36	757	05-DEC-23	7392		7387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			35	756	05-DEC-23	17324		17319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			34	755	05-DEC-23	2300			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			33	754	05-DEC-23	3370			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			18	398	02-DEC-23	12798		12793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			17	397	02-DEC-23	25888		25883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			16	396	02-DEC-23	74273		74268	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			15	395	02-DEC-23	6372		6367	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			130	2807	28-DEC-23	24152		24147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			123	2800	28-DEC-23	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			121	2798	28-DEC-23	11180		11175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			120	2797	28-DEC-23	7500		7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		119	2796	28-DEC-23			28910	28905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		86	1976	21-DEC-23			43597	43592	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		83	1973	21-DEC-23			25896	25891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		82	1972	21-DEC-23			107555	107550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		37	758	05-DEC-23			7392	7387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		51	1369	07-DEC-23			3824		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		39	760	05-DEC-23			75373	75368	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		49	1367	07-DEC-23			1383		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		47	1365	07-DEC-23			198045	198040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		92	2000	21-DEC-23			29600	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				29600			NET DED:-	29600	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		57	1439	07-DEC-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		131	2808	28-DEC-23			48729	48724	
<====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 - 13							124	2801	28-DEC-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							85	1975	21-DEC-23	8991	8986
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							58	1440	07-DEC-23	18870	18865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							81	1971	21-DEC-23	8298	8293
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							84	1974	21-DEC-23	21552	21532
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							127	2804	28-DEC-23	17960	17955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							125	2802	28-DEC-23	16164	16149
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							48	1366	07-DEC-23	88508	88503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							41	1061	06-DEC-23	522976	522971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							68	1891	20-DEC-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							67	1890	20-DEC-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							66	1889	20-DEC-23	743768	547553
<====Deduction Classification====>							Deduction Amount			NET DED:-	196215
0028 - 00 - 107 - 00 - 00 - 00									1800	DDO CODE:-	70001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17820				
2202 - 80 - 001 - 61 - 00 - 36							111	2788	28-DEC-23	50517	50512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							112	2789	28-DEC-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							114	2791	28-DEC-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							115	2792	28-DEC-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							38	759	05-DEC-23	10361	10356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							113	2790	28-DEC-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 65 - 00 - 31							54	1372	07-DEC-23	141000	140995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01							3	3087	28-DEC-23	1376651	1188496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188155
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							630				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		66085				
2203 - 00 - 001 - 60 - 00 - 01	2	2706	27-DEC-23	12150	12145	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01	7	3091	28-DEC-23	7030	7025	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	8	3092	28-DEC-23	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	6	3090	28-DEC-23	107125	107075	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	4	3088	28-DEC-23	37650	37495	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	5	3089	28-DEC-23	57000	56970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	1	2705	27-DEC-23	43460	43430	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	19	2304	22-DEC-23	7290	6650	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	640	
8342 - 00 - 117 - 01 - 02 - 00		635		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	20	2305	22-DEC-23	8100	7385	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	715	
8342 - 00 - 117 - 01 - 02 - 00		710		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	21	2306	22-DEC-23	8564	7795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	769	
				DDO CODE:-	70002	

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		764				
2204 - 00 - 102 - 61 - 00 - 01	37	3083	28-DEC-23	1179477	1024858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154619	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		94500				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		55504				
2204 - 00 - 102 - 61 - 00 - 01	40	3086	28-DEC-23	51206	46526	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4680	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4445				
2204 - 00 - 102 - 61 - 00 - 01	18	2303	22-DEC-23	10374	9303	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1071	
0028 - 00 - 107 - 00 - 00 - 00		75		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		991				
2204 - 00 - 102 - 61 - 00 - 02	38	3084	28-DEC-23	88500	88455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	39	3085	28-DEC-23	137850	137785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	41	3093	28-DEC-23	68355	68320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 49	2	213	01-DEC-23	149440	149435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 49 1							212	01-DEC-23	31175	31170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 113 - 29 - 00 - 82 45							1118	06-DEC-23	171308000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 45 - 01 237							894	29-DEC-23	599136	482927	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116209	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							34434				
2202 - 01 - 101 - 63 - 45 - 01 240							897	29-DEC-23	416204	356748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59456	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13461				
2202 - 01 - 101 - 63 - 45 - 01 241							898	29-DEC-23	416428	356206	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60222	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							195				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							28767				
2202 - 01 - 101 - 63 - 45 - 01							244	901	29-DEC-23	434958	321320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113638
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 01 - 101 - 63 - 45 - 01							245	902	29-DEC-23	582298	447512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134786
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 45 - 01							246	903	29-DEC-23	589130	501356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87774
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16159				
2202 - 01 - 101 - 63 - 45 - 01							247	904	29-DEC-23	377516	261811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							248	905	29-DEC-23	294554	241011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53543
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350214

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7838				
2202 - 01 - 101 - 63 - 45 - 01							238	895	29-DEC-23	1075714	793459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282255
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							24935				
2202 - 01 - 101 - 63 - 45 - 01							239	896	29-DEC-23	681306	607096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74210
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							30230				
2202 - 01 - 101 - 63 - 45 - 01							233	876	29-DEC-23	920462	705456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215006
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							10891				
2202 - 01 - 101 - 63 - 45 - 01							107	610	21-DEC-23	582798	448708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134090
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							12680				
2202 - 01 - 101 - 63 - 45 - 01 98							601	21-DEC-23	1130294	822914	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	307380	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 45 - 01 99							602	21-DEC-23	395550	335492	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60058	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3138				
2202 - 01 - 101 - 63 - 45 - 01 100							603	21-DEC-23	663974	606490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	57484	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21839				
2202 - 01 - 101 - 63 - 45 - 01 102							605	21-DEC-23	488066	426678	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61388	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							25048				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			103	606	21-DEC-23	649016	533566	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115450	
0028 - 00 - 107 - 00 - 00 - 00						1350	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						97000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						16855		
2202 - 01 - 101 - 63 - 45 - 01			104	607	21-DEC-23	789345	649353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	139992	
0028 - 00 - 107 - 00 - 00 - 00						1700	DDO CODE:- 350217	
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						10947		
2202 - 01 - 101 - 63 - 45 - 01			154	729	28-DEC-23	1153944	911797	
<====Deduction Classification====>			Deduction Amount			NET DED:-	242147	
0028 - 00 - 107 - 00 - 00 - 00						2500	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						214500		
8011 - 00 - 107 - 00 - 00 - 00						390		
8342 - 00 - 117 - 01 - 02 - 00						24692		
2202 - 01 - 101 - 63 - 45 - 01			155	730	28-DEC-23	412832	357508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55324	
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						7384		
2202 - 01 - 101 - 63 - 45 - 01			156	731	28-DEC-23	941386	715819	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225567	
0028 - 00 - 107 - 00 - 00 - 00						1900	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						205000		

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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							300				
8342 - 00 - 117 - 01 - 02 - 00							18317				
2202 - 01 - 101 - 63 - 45 - 01							157	732	28-DEC-23	2429318	1715917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	713401
0028 - 00 - 107 - 00 - 00 - 00							4825			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							637000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							61186				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 01 - 101 - 63 - 45 - 01							158	733	28-DEC-23	3049438	2431182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	618256
0028 - 00 - 107 - 00 - 00 - 00							6925			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							1075				
8342 - 00 - 117 - 01 - 02 - 00							150076				
2202 - 01 - 101 - 63 - 45 - 01							159	734	28-DEC-23	703437	577027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							160	735	28-DEC-23	798284	631350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166934
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							22904				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01						161	736	28-DEC-23	111470	95235	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	16235
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01						162	737	28-DEC-23	1284984	959485	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	325499
0028 - 00 - 107 - 00 - 00 - 00								2875	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								52084			
2202 - 01 - 101 - 63 - 45 - 01						208	817	28-DEC-23	1121070	798555	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	322515
0028 - 00 - 107 - 00 - 00 - 00								2150	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								305000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								14980			
2202 - 01 - 101 - 63 - 45 - 01						101	604	21-DEC-23	2017640	1498811	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	518829
0028 - 00 - 107 - 00 - 00 - 00								4325	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								467000			
8011 - 00 - 107 - 00 - 00 - 00								830			
8342 - 00 - 117 - 01 - 02 - 00								46559			
2202 - 01 - 101 - 63 - 45 - 01						185	773	28-DEC-23	415560	337120	
<=====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			

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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		187	775	28-DEC-23			243676	183206	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							400		
0030 - 02 - 102 - 00 - 00 - 00							10		
8009 - 01 - 101 - 00 - 00 - 00							60000		
8011 - 00 - 107 - 00 - 00 - 00							60		
							NET DED:-	60470	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		189	777	28-DEC-23			591876	462785	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1325		
0030 - 02 - 102 - 00 - 00 - 00							35		
8009 - 01 - 101 - 00 - 00 - 00							105000		
8011 - 00 - 107 - 00 - 00 - 00							225		
8342 - 00 - 117 - 01 - 02 - 00							22506		
							NET DED:-	129091	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		190	778	28-DEC-23			312540	196787	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							400		
0030 - 02 - 102 - 00 - 00 - 00							15		
8009 - 01 - 101 - 00 - 00 - 00							110000		
8011 - 00 - 107 - 00 - 00 - 00							70		
8342 - 00 - 117 - 01 - 02 - 00							5268		
							NET DED:-	115753	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		191	779	28-DEC-23			135004	122938	
<=====Deduction Classification=====> Deduction Amount									
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							11501		
							NET DED:-	12066	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		192	780	28-DEC-23			482020	392844	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1000		
0030 - 02 - 102 - 00 - 00 - 00							25		
8009 - 01 - 101 - 00 - 00 - 00							74000		
8011 - 00 - 107 - 00 - 00 - 00							150		
8342 - 00 - 117 - 01 - 02 - 00							14001		
							NET DED:-	89176	
							DDO CODE:-	350216	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							195	783	28-DEC-23	191350	179922
<====Deduction Classification====>							Deduction Amount			NET DED:-	11428
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6958				
2202 - 01 - 101 - 63 - 45 - 01							196	784	28-DEC-23	1128592	886338
<====Deduction Classification====>							Deduction Amount			NET DED:-	242254
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							40469				
2202 - 01 - 101 - 63 - 45 - 01							197	785	28-DEC-23	293032	199659
<====Deduction Classification====>							Deduction Amount			NET DED:-	93373
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7483				
2202 - 01 - 101 - 63 - 45 - 01							198	786	28-DEC-23	681794	494463
<====Deduction Classification====>							Deduction Amount			NET DED:-	187331
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 45 - 01							199	787	28-DEC-23	807044	655320
<====Deduction Classification====>							Deduction Amount			NET DED:-	151724
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							135000				

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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							265				
8342 - 00 - 117 - 01 - 02 - 00							14739				
2202 - 01 - 101 - 63 - 45 - 01							200	788	28-DEC-23	455128	300194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154934
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13759				
2202 - 01 - 101 - 63 - 45 - 01							186	774	28-DEC-23	1017366	724181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293185
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							10820				
2202 - 01 - 101 - 63 - 45 - 01							188	776	28-DEC-23	859812	639854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	219958
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							22718				
2202 - 01 - 101 - 63 - 45 - 01							201	789	28-DEC-23	534538	362688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171850
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							5580				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							202	790	28-DEC-23	187676	170797
<====Deduction Classification====>							Deduction Amount			NET DED:-	16879
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								70			
8342 - 00 - 117 - 01 - 02 - 00								16244			
2202 - 01 - 101 - 63 - 45 - 01							203	791	28-DEC-23	87332	79486
<====Deduction Classification====>							Deduction Amount			NET DED:-	7846
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								7611			
2202 - 01 - 101 - 63 - 45 - 01							204	792	28-DEC-23	230392	164922
<====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							205	793	28-DEC-23	266194	207724
<====Deduction Classification====>							Deduction Amount			NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								58000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							206	794	28-DEC-23	790638	682532
<====Deduction Classification====>							Deduction Amount			NET DED:-	108106
0028 - 00 - 107 - 00 - 00 - 00								1775		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								26041			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			211	820	28-DEC-23	1633226	1011948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	621278	
0028 - 00 - 107 - 00 - 00 - 00						3000	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						590000		
8011 - 00 - 107 - 00 - 00 - 00						435		
8342 - 00 - 117 - 01 - 02 - 00						5268		
8658 - 00 - 112 - 00 - 00 - 00						22500		
2202 - 01 - 101 - 63 - 45 - 01			212	821	28-DEC-23	842056	548015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	294041	
0028 - 00 - 107 - 00 - 00 - 00						1625	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						263000		
8011 - 00 - 107 - 00 - 00 - 00						285		
8342 - 00 - 117 - 01 - 02 - 00						14086		
8658 - 00 - 112 - 00 - 00 - 00						15000		
2202 - 01 - 101 - 63 - 45 - 01			213	822	28-DEC-23	815944	512235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	303709	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						284000		
8011 - 00 - 107 - 00 - 00 - 00						220		
8342 - 00 - 117 - 01 - 02 - 00						17849		
2202 - 01 - 101 - 63 - 45 - 01			214	823	28-DEC-23	469544	363604	
<====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			215	824	28-DEC-23	2456534	1955522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	501012	
0028 - 00 - 107 - 00 - 00 - 00						5025	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						130		

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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							405000				
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							90082				
2202 - 01 - 101 - 63 - 45 - 01							216	825	28-DEC-23	810868	607421
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203447	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							31167				
2202 - 01 - 101 - 63 - 45 - 01							232	860	29-DEC-23	2027648	1681047
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	346601	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							91731				
2202 - 01 - 101 - 63 - 45 - 01							105	608	21-DEC-23	752116	569518
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	182598	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							170500				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							10238				
2202 - 01 - 101 - 63 - 45 - 01							106	609	21-DEC-23	546024	412678
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133346	
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							7171				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			108	611	21-DEC-23	87332	79486	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	7846	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				7611				
2202 - 01 - 101 - 63 - 45 - 01			109	612	21-DEC-23	87332	79486	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	7846	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				7611				
2202 - 01 - 101 - 63 - 45 - 01			110	613	21-DEC-23	547306	495131	
<=====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			111	614	21-DEC-23	643938	420202	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	223736	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				220000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				2371				
2202 - 01 - 101 - 63 - 45 - 01			112	615	21-DEC-23	678098	617225	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60873	
0028 - 00 - 107 - 00 - 00 - 00				1300		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				45058				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				14285				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			113	616	21-DEC-23	649690	468196	
<====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				
2202 - 01 - 101 - 63 - 45 - 01			115	618	21-DEC-23	15783	15778	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			116	619	21-DEC-23	6020	6015	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			117	620	21-DEC-23	7826	7821	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			173	750	28-DEC-23	751130	496214	
<====Deduction Classification====> Deduction Amount						NET DED:-	254916	
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				14271				
2202 - 01 - 101 - 63 - 45 - 01			169	746	28-DEC-23	1176910	998555	
<====Deduction Classification====> Deduction Amount						NET DED:-	178355	
0028 - 00 - 107 - 00 - 00 - 00				2550		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				141000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				34320				
2202 - 01 - 101 - 63 - 45 - 01			41	344	07-DEC-23	16860	16855	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			42	345	07-DEC-23	19860	19855	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			163	738	28-DEC-23	1495016	1070230	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	424786	
0028 - 00 - 107 - 00 - 00 - 00					3025	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					362000			
8011 - 00 - 107 - 00 - 00 - 00					475			
8342 - 00 - 117 - 01 - 02 - 00					34206			
8658 - 00 - 112 - 00 - 00 - 00					25000			
2202 - 01 - 101 - 63 - 45 - 01			168	745	28-DEC-23	1759252	1349170	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	410082	
0028 - 00 - 107 - 00 - 00 - 00					3975	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					280000			
8011 - 00 - 107 - 00 - 00 - 00					615			
8342 - 00 - 117 - 01 - 02 - 00					86787			
8658 - 00 - 112 - 00 - 00 - 00					38600			
2202 - 01 - 101 - 63 - 45 - 01			170	747	28-DEC-23	1305072	867266	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	437806	
0028 - 00 - 107 - 00 - 00 - 00					2675	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					400000			
8011 - 00 - 107 - 00 - 00 - 00					415			
8342 - 00 - 117 - 01 - 02 - 00					34646			
2202 - 01 - 101 - 63 - 45 - 01			171	748	28-DEC-23	610106	479931	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	130175	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					129000			
8011 - 00 - 107 - 00 - 00 - 00					150			

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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			172	749	28-DEC-23	826512	586544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	239968	
0028 - 00 - 107 - 00 - 00 - 00						1550	DDO CODE:- 350210	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						235000		
8011 - 00 - 107 - 00 - 00 - 00						240		
8342 - 00 - 117 - 01 - 02 - 00						3138		
2202 - 01 - 101 - 63 - 45 - 01			174	751	28-DEC-23	723914	590610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	133304	
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						190		
8342 - 00 - 117 - 01 - 02 - 00						12879		
8658 - 00 - 112 - 00 - 00 - 00						3800		
2202 - 01 - 101 - 63 - 45 - 01			175	752	28-DEC-23	471288	337923	
<====Deduction Classification====>			Deduction Amount			NET DED:-	133365	
0028 - 00 - 107 - 00 - 00 - 00						950	DDO CODE:- 350210	
0030 - 02 - 102 - 00 - 00 - 00						25		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						110000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						11090		
8658 - 00 - 112 - 00 - 00 - 00						11000		
2202 - 01 - 101 - 63 - 45 - 01			176	753	28-DEC-23	565220	356147	
<====Deduction Classification====>			Deduction Amount			NET DED:-	209073	
0028 - 00 - 107 - 00 - 00 - 00						1150	DDO CODE:- 350210	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						205200		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						2513		

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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			177	754	28-DEC-23	484936	351319	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	133617	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					115000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					14242			
8658 - 00 - 112 - 00 - 00 - 00					3200			
2202 - 01 - 101 - 63 - 45 - 01			178	755	28-DEC-23	753898	591584	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	162314	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					133000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					27434			
2202 - 01 - 101 - 63 - 45 - 01			179	756	28-DEC-23	685292	487564	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	197728	
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					29933			
2202 - 01 - 101 - 63 - 45 - 01			68	441	08-DEC-23	662	648	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	14	
8342 - 00 - 117 - 01 - 02 - 00					14	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			2	60	01-DEC-23	7500	6785	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	715	
8342 - 00 - 117 - 01 - 02 - 00					710	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 45 - 01			235	892	29-DEC-23	730172	586706	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	143466	
0028 - 00 - 107 - 00 - 00 - 00					1825	DDO CODE:-	350214	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31381				
2202 - 01 - 101 - 63 - 45 - 01							236	893	29-DEC-23	567912	514350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53562
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							41577				
2202 - 01 - 101 - 63 - 45 - 02							242	899	29-DEC-23	129000	128960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							243	900	29-DEC-23	551250	550980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							249	906	29-DEC-23	207000	206930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							250	907	29-DEC-23	624000	623780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							180	757	28-DEC-23	384000	383860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							181	758	28-DEC-23	380875	380690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							153	728	28-DEC-23	474000	473855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			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 - 02			194	782	28-DEC-23	536350	536090	
<====Deduction Classification====> Deduction Amount						NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			209	818	28-DEC-23	247500	247365	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			210	819	28-DEC-23	540850	540590	
<====Deduction Classification====> Deduction Amount						NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			114	617	21-DEC-23	585000	584775	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			167	744	28-DEC-23	265875	265745	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			193	781	28-DEC-23	1072000	1071625	
<====Deduction Classification====> Deduction Amount						NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01			13	108	05-DEC-23	84705	84700	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			25	120	05-DEC-23	96253	96248	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			67	436	07-DEC-23	9535	9530	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			96	589	21-DEC-23	388		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			125	631	22-DEC-23	5254742	3856148	
<====Deduction Classification====> Deduction Amount						NET DED:-	1398594	
0028 - 00 - 107 - 00 - 00 - 00				10850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				290				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				600				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1270500				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							111224				
2202 - 02 - 001 - 58 - 45 - 01							126	632	22-DEC-23	4953546	3953338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1000208
0028 - 00 - 107 - 00 - 00 - 00							10900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							843000				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							141073				
2202 - 02 - 001 - 58 - 45 - 01							134	666	22-DEC-23	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							26	121	05-DEC-23	84515	77148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7367
8342 - 00 - 117 - 01 - 02 - 00							7362			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 45 - 01							135	667	22-DEC-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							127	633	22-DEC-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 - 02							5	100	05-DEC-23	1000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							95	578	21-DEC-23	4400	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4400
0058 - 00 - 200 - 00 - 00 - 00							4400			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 24							86	569	21-DEC-23	29985	29960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		38	328	06-DEC-23			29163	29158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		39	329	06-DEC-23			12585	12580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		40	330	06-DEC-23			3547		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		43	361	07-DEC-23			10108	9733	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			370				NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		44	362	07-DEC-23			17500	17495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		46	372	07-DEC-23			7373770	5678987	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			14250				NET DED:-	1694783	
0030 - 02 - 102 - 00 - 00 - 00			360				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00			1454000						
8011 - 00 - 107 - 00 - 00 - 00			2625						
8342 - 00 - 117 - 01 - 02 - 00			223548						
2202 - 02 - 104 - 64 - 45 - 01		49	375	07-DEC-23			1380120	1044775	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2850				NET DED:-	335345	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			283000						
8011 - 00 - 107 - 00 - 00 - 00			480						
8342 - 00 - 117 - 01 - 02 - 00			48790						
2202 - 02 - 104 - 64 - 45 - 01		50	376	07-DEC-23			2883364	2369163	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6075				NET DED:-	514201	
							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							155				
8009 - 01 - 101 - 00 - 00 - 00							411000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							94626				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 45 - 01							51	377	07-DEC-23	1599054	1146722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	452332
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							416000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32532				
2202 - 02 - 104 - 64 - 45 - 01							56	384	07-DEC-23	31581	31576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							57	385	07-DEC-23	47400	47395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							58	395	07-DEC-23	26650	26645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							59	396	07-DEC-23	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							60	397	07-DEC-23	125719	125714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							61	398	07-DEC-23	5753	5748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							62	399	07-DEC-23	24804	24799
<=====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	63	400	07-DEC-23	20377	20372				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	64	401	07-DEC-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	65	402	07-DEC-23	93719	93714				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	66	404	07-DEC-23	98388	98383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	74	486	08-DEC-23	7723946	6115070				
<====Deduction Classification====> Deduction Amount				NET DED:-	1608876				
0028 - 00 - 107 - 00 - 00 - 00		14650		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		370							
0216 - 01 - 106 - 02 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		1322600							
8011 - 00 - 107 - 00 - 00 - 00		2695							
8342 - 00 - 117 - 01 - 02 - 00		256961							
8658 - 00 - 112 - 00 - 00 - 00		10600							
2202 - 02 - 104 - 64 - 45 - 01	77	489	08-DEC-23	3945234	2991064				
<====Deduction Classification====> Deduction Amount				NET DED:-	954170				
0028 - 00 - 107 - 00 - 00 - 00		8700		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		220							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		761000							
8011 - 00 - 107 - 00 - 00 - 00		1575							
8342 - 00 - 117 - 01 - 02 - 00		181575							
8658 - 00 - 112 - 00 - 00 - 00		1000							
2202 - 02 - 104 - 64 - 45 - 01	79	491	08-DEC-23	1585477	1241859				
<====Deduction Classification====> Deduction Amount				NET DED:-	343618				
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		95							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							277500				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							61853				
2202 - 02 - 104 - 64 - 45 - 01							80	492	08-DEC-23	3316810	2767548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	549262
0028 - 00 - 107 - 00 - 00 - 00							7875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							368000				
8011 - 00 - 107 - 00 - 00 - 00							1130				
8342 - 00 - 117 - 01 - 02 - 00							172057				
2202 - 02 - 104 - 64 - 45 - 01							84	564	21-DEC-23	3462622	2781590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	681032
0028 - 00 - 107 - 00 - 00 - 00							6975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							543000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							113229				
8658 - 00 - 112 - 00 - 00 - 00							16673				
2202 - 02 - 104 - 64 - 45 - 01							6	101	05-DEC-23	9072	8275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							7	102	05-DEC-23	5832	5827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							8	103	05-DEC-23	9072	8275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							11	106	05-DEC-23	6702	6697
<=====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	12	107	05-DEC-23	75000	74995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	14	109	05-DEC-23	11570	11565				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	15	110	05-DEC-23	4384					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	16	111	05-DEC-23	2500					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	17	112	05-DEC-23	32788	29926				
<====Deduction Classification====>			Deduction Amount	NET DED:-	2862				
8342 - 00 - 117 - 01 - 02 - 00		2857		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 45 - 01	18	113	05-DEC-23	9072	8275				
<====Deduction Classification====>			Deduction Amount	NET DED:-	797				
8342 - 00 - 117 - 01 - 02 - 00		792		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 45 - 01	19	114	05-DEC-23	9072	8275				
<====Deduction Classification====>			Deduction Amount	NET DED:-	797				
8342 - 00 - 117 - 01 - 02 - 00		792		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 45 - 01	20	115	05-DEC-23	9072	8275				
<====Deduction Classification====>			Deduction Amount	NET DED:-	797				
8342 - 00 - 117 - 01 - 02 - 00		792		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 45 - 01	21	116	05-DEC-23	19128	19123				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	22	117	05-DEC-23	6010	6005				
<====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	23 118	05-DEC-23	32295	32290					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70208					
2202 - 02 - 104 - 64 - 45 - 01	24 119	05-DEC-23	40588	40583					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70208					
2202 - 02 - 104 - 64 - 45 - 01	29 262	06-DEC-23	5000						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	70208					
2202 - 02 - 104 - 64 - 45 - 01	30 263	06-DEC-23	5346	4873					
<====Deduction Classification====> Deduction Amount			NET DED:-	473					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70208					
8342 - 00 - 117 - 01 - 02 - 00		468							
2202 - 02 - 104 - 64 - 45 - 01	31 264	06-DEC-23	68137	68132					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70208					
2202 - 02 - 104 - 64 - 45 - 01	218 834	28-DEC-23	2207590	1698818					
<====Deduction Classification====> Deduction Amount			NET DED:-	508772					
0028 - 00 - 107 - 00 - 00 - 00		4550	DDO CODE:-	70208					
0030 - 02 - 102 - 00 - 00 - 00		120							
0216 - 01 - 106 - 02 - 00 - 00		200							
8009 - 01 - 101 - 00 - 00 - 00		403000							
8011 - 00 - 107 - 00 - 00 - 00		640							
8342 - 00 - 117 - 01 - 02 - 00		69762							
8658 - 00 - 112 - 00 - 00 - 00		30500							
2202 - 02 - 104 - 64 - 45 - 01	9 104	05-DEC-23	9072	8275					
<====Deduction Classification====> Deduction Amount			NET DED:-	797					
8342 - 00 - 117 - 01 - 02 - 00		792	DDO CODE:-	70208					
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 45 - 01	32 265	06-DEC-23	22751	22746					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70208					
2202 - 02 - 104 - 64 - 45 - 01	33 266	06-DEC-23	54064	54059					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70208					

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		34	324	06-DEC-23			7674	7669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		35	325	06-DEC-23			47400	47395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		36	326	06-DEC-23			6573	6568	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		37	327	06-DEC-23			55022	55017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		76	488	08-DEC-23			1967634	1493248	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4250			NET DED:-	474386	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				421500					
8011 - 00 - 107 - 00 - 00 - 00				660					
8342 - 00 - 117 - 01 - 02 - 00				47866					
2202 - 02 - 104 - 64 - 45 - 01		128	634	22-DEC-23			1627754	1250903	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4050			NET DED:-	376851	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				291000					
8011 - 00 - 107 - 00 - 00 - 00				610					
8342 - 00 - 117 - 01 - 02 - 00				63486					
8658 - 00 - 112 - 00 - 00 - 00				17600					
2202 - 02 - 104 - 64 - 45 - 01		48	374	07-DEC-23			2365630	1935059	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4975			NET DED:-	430571	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				373000					
8011 - 00 - 107 - 00 - 00 - 00				680					
8342 - 00 - 117 - 01 - 02 - 00				51786					

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 93							576	21-DEC-23	7933192	6333977	
<====Deduction Classification====> Deduction Amount									NET DED:-	1599215	
0028 - 00 - 107 - 00 - 00 - 00							15275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							1300300				
8011 - 00 - 107 - 00 - 00 - 00							2845				
8342 - 00 - 117 - 01 - 02 - 00							244710				
8658 - 00 - 112 - 00 - 00 - 00							35700				
2202 - 02 - 104 - 64 - 45 - 01 87							570	21-DEC-23	25000	24995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 88							571	21-DEC-23	11404	11399	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 89							572	21-DEC-23	21710	21705	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 94							577	21-DEC-23	7761976	6041198	
<====Deduction Classification====> Deduction Amount									NET DED:-	1720778	
0028 - 00 - 107 - 00 - 00 - 00							14925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1417000				
8011 - 00 - 107 - 00 - 00 - 00							2830				
8342 - 00 - 117 - 01 - 02 - 00							285543				
2202 - 02 - 104 - 64 - 45 - 01 119							624	22-DEC-23	56622	11387	
<====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 - 01 123							629	22-DEC-23	2283302	1992490	
<====Deduction Classification====> Deduction Amount									NET DED:-	290812	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							124312				
2202 - 02 - 104 - 64 - 45 - 01							129	635	22-DEC-23	2038984	1707738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	331246
0028 - 00 - 107 - 00 - 00 - 00							4700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							241500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							84306				
2202 - 02 - 104 - 64 - 45 - 01							130	636	22-DEC-23	2094342	1718913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375429
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							93719				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							3	66	02-DEC-23	99010	90184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8826
8342 - 00 - 117 - 01 - 02 - 00							8591			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							136	709	27-DEC-23	4168994	2676623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1492371
0028 - 00 - 107 - 00 - 00 - 00							7625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1400500				

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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							1125				
8342 - 00 - 117 - 01 - 02 - 00							82826				
2202 - 02 - 104 - 64 - 45 - 01							137	710	27-DEC-23	2810720	2116671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	694049
0028 - 00 - 107 - 00 - 00 - 00							5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							471000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							122289				
8658 - 00 - 112 - 00 - 00 - 00							93600				
2202 - 02 - 104 - 64 - 45 - 01							138	711	27-DEC-23	952416	675776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276640
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							28995				
2202 - 02 - 104 - 64 - 45 - 01							139	712	27-DEC-23	4998222	3944426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1053796
0028 - 00 - 107 - 00 - 00 - 00							10675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							862000				
8011 - 00 - 107 - 00 - 00 - 00							1765				
8342 - 00 - 117 - 01 - 02 - 00							178831				
2202 - 02 - 104 - 64 - 45 - 01							144	717	27-DEC-23	2939095	2098946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	840149
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							757000				
8011 - 00 - 107 - 00 - 00 - 00							855				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							76139				
2202 - 02 - 104 - 64 - 45 - 01							146	721	27-DEC-23	5160766	3843707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1317059
0028 - 00 - 107 - 00 - 00 - 00							9550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							1142000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							139824				
8658 - 00 - 112 - 00 - 00 - 00							23700				
2202 - 02 - 104 - 64 - 45 - 01							148	723	27-DEC-23	6025	5462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	563
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							558				
2202 - 02 - 104 - 64 - 45 - 01							149	724	27-DEC-23	8910	8075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							830				
2202 - 02 - 104 - 64 - 45 - 01							150	725	27-DEC-23	11340	10345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							990				
2202 - 02 - 104 - 64 - 45 - 01							151	726	28-DEC-23	7776	7087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	689
8342 - 00 - 117 - 01 - 02 - 00							684			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							152	727	28-DEC-23	4609	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							166	742	28-DEC-23	4131420	3390757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	740663
0028 - 00 - 107 - 00 - 00 - 00							9075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				

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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							498000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							182228				
8658 - 00 - 112 - 00 - 00 - 00							49400				
2202 - 02 - 104 - 64 - 45 - 01							182	766	28-DEC-23	2199839	1719583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	480256
0028 - 00 - 107 - 00 - 00 - 00							5375			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							77856				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							184	768	28-DEC-23	1540280	1328535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211745
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							97270				
2202 - 02 - 104 - 64 - 45 - 01							217	833	28-DEC-23	5457214	4367737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1089477
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							814500				
8011 - 00 - 107 - 00 - 00 - 00							2335				
8342 - 00 - 117 - 01 - 02 - 00							260342				
2202 - 02 - 104 - 64 - 45 - 01							219	835	28-DEC-23	7282362	5350453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1931909
0028 - 00 - 107 - 00 - 00 - 00							14525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1602700				
8011 - 00 - 107 - 00 - 00 - 00							2720				
8342 - 00 - 117 - 01 - 02 - 00							243514				
8658 - 00 - 112 - 00 - 00 - 00							66550				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							220	836	28-DEC-23	1382831	1076144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306687
0028 - 00 - 107 - 00 - 00 - 00							3475			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							31762				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2202 - 02 - 104 - 64 - 45 - 01							221	837	28-DEC-23	3788178	2900246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	887932
0028 - 00 - 107 - 00 - 00 - 00							7200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							727000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							108927				
8658 - 00 - 112 - 00 - 00 - 00							43300				
2202 - 02 - 104 - 64 - 45 - 01							222	838	28-DEC-23	1644532	1298984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345548
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							36138				
8658 - 00 - 112 - 00 - 00 - 00							30000				

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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			224	840	28-DEC-23	5840	5283	
<====Deduction Classification====> Deduction Amount						NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00				552		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 01			225	841	28-DEC-23	1384120	1152738	
<====Deduction Classification====> Deduction Amount						NET DED:-	231382	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				182000				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				45382				
2202 - 02 - 104 - 64 - 45 - 01			234	888	29-DEC-23	54030	54025	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			4	97	04-DEC-23	25282	25277	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			28	99	05-DEC-23	1168730	973126	
<====Deduction Classification====> Deduction Amount						NET DED:-	195604	
0028 - 00 - 107 - 00 - 00 - 00				2725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				155000				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				37444				
2202 - 02 - 104 - 64 - 45 - 01			75	487	08-DEC-23	694112	542626	
<====Deduction Classification====> Deduction Amount						NET DED:-	151486	
0028 - 00 - 107 - 00 - 00 - 00				1525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				131000				
8011 - 00 - 107 - 00 - 00 - 00				220				
8342 - 00 - 117 - 01 - 02 - 00				18701				
2202 - 02 - 104 - 64 - 45 - 01			83	563	21-DEC-23	6686364	5241309	
<====Deduction Classification====> Deduction Amount						NET DED:-	1445055	
0028 - 00 - 107 - 00 - 00 - 00				13000		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							1200200				
8011 - 00 - 107 - 00 - 00 - 00							2295				
8342 - 00 - 117 - 01 - 02 - 00							210130				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01 10							105	05-DEC-23	9072	8275	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							792		NET DED:-	797	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 55							381	07-DEC-23	162000	161940	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							792		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 78							490	08-DEC-23	217450	217370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 70							481	08-DEC-23	188500	188420	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 71							482	08-DEC-23	338900	338050	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 72							484	08-DEC-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 73							485	08-DEC-23	437450	436430	
<=====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 81							520	20-DEC-23	578825	577405	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1250		NET DED:-	1420	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	82	521	20-DEC-23	470450	469420				
<====Deduction Classification====> Deduction Amount				NET DED:-	1030				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 45 - 02	85	565	21-DEC-23	149900	149840				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	90	573	21-DEC-23	172400	172335				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	91	574	21-DEC-23	260400	260305				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	140	713	27-DEC-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 - 02 - 104 - 64 - 45 - 02	141	714	27-DEC-23	306175	306065				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	142	715	27-DEC-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	145	720	27-DEC-23	500725	499315				
<====Deduction Classification====> Deduction Amount				NET DED:-	1410				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	147	722	27-DEC-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	164	740	28-DEC-23	14516	14511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		165	741	28-DEC-23			781900	779925	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1975	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		183	767	28-DEC-23			423675	422800	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		207	798	28-DEC-23			483225	482075	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		223	839	28-DEC-23			454725	453470	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1255	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		226	846	28-DEC-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		227	847	28-DEC-23			618179	616259	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1920	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		228	851	29-DEC-23			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		229	852	29-DEC-23			162675	162615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		230	853	29-DEC-23			516400	515240	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1160	
0030 - 02 - 102 - 00 - 00 - 00				160			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			231	854	29-DEC-23	439267	438007	
<====Deduction Classification====> Deduction Amount						NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 45 - 02			27	98	05-DEC-23	208900	208815	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			143	716	27-DEC-23	137950	137900	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			45	363	07-DEC-23	450500	449490	
<====Deduction Classification====> Deduction Amount						NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 45 - 02			52	378	07-DEC-23	229000	228915	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			53	379	07-DEC-23	325175	324815	
<====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			54	380	07-DEC-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			92	575	21-DEC-23	6097	6092	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			97	590	21-DEC-23	431450	430200	
<====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			118	623	22-DEC-23	201950	201865	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			124	630	22-DEC-23	733350	731620	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				230				
2202 - 02 - 104 - 64 - 45 - 02			132	638	22-DEC-23	458725	457705	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1020	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 45 - 02			133	639	22-DEC-23	66175	66145	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			69	480	08-DEC-23	169450	169390	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			131	637	22-DEC-23	692450	690505	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1945	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 45 - 02			47	373	07-DEC-23	263900	263800	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01			121	627	22-DEC-23	1204902	992939	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	211963	
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				43223				
2202 - 03 - 103 - 69 - 00 - 01			1	24	01-DEC-23	200000	199995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			122	628	22-DEC-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				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 02							120	626	22-DEC-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							52	277	06-DEC-23	1271172	1044245
<====Deduction Classification====>							Deduction Amount			NET DED:-	226927
0028 - 00 - 107 - 00 - 00 - 00								2675		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								187000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								36762			
2202 - 01 - 101 - 63 - 46 - 01							53	281	06-DEC-23	48886	48881
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							13	94	01-DEC-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							12	93	01-DEC-23	4338	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							9	51	01-DEC-23	349936	325021
<====Deduction Classification====>							Deduction Amount			NET DED:-	24915
8342 - 00 - 117 - 01 - 02 - 00								23770		DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 46 - 01							47	268	06-DEC-23	28763	28758
<====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							42	254	06-DEC-23	316280	286369
<====Deduction Classification====>							Deduction Amount			NET DED:-	29911
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							18971				
2202 - 01 - 101 - 63 - 46 - 01							125	560	22-DEC-23	260806	197268
<====Deduction Classification====>							Deduction Amount			NET DED:-	63538
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 01 - 101 - 63 - 46 - 01							122	557	22-DEC-23	1217896	970698
<====Deduction Classification====>							Deduction Amount			NET DED:-	247198
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							29208				
2202 - 01 - 101 - 63 - 46 - 01							120	555	22-DEC-23	1872868	1508783
<====Deduction Classification====>							Deduction Amount			NET DED:-	364085
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							279100				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							65005				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01							118	553	22-DEC-23	1316892	1109260
<====Deduction Classification====>							Deduction Amount			NET DED:-	207632
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							70				

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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							136500				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							58887				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01							116	546	22-DEC-23	1134156	1031887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102269
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							98544				
2202 - 01 - 101 - 63 - 46 - 01							115	541	22-DEC-23	1764432	1531672
<=====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							89	484	21-DEC-23	16200	14775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1425
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
8342 - 00 - 117 - 01 - 02 - 00							1420				
2202 - 01 - 101 - 63 - 46 - 01							4	47	01-DEC-23	13770	12560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1210
8342 - 00 - 117 - 01 - 02 - 00							1205			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							3	46	01-DEC-23	9720	9715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							2	45	01-DEC-23	32076	32071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							154	668	29-DEC-23	1774242	1425221
<====Deduction Classification====>							Deduction Amount			NET DED:-	349021
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							41306				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 46 - 01							162	708	29-DEC-23	441194	380670
<====Deduction Classification====>							Deduction Amount			NET DED:-	60524
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							29009				
2202 - 01 - 101 - 63 - 46 - 01							158	672	29-DEC-23	411778	374926
<====Deduction Classification====>							Deduction Amount			NET DED:-	36852
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							35712				
2202 - 01 - 101 - 63 - 46 - 01							156	670	29-DEC-23	454966	353553
<====Deduction Classification====>							Deduction Amount			NET DED:-	101413
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 46 - 01							152	666	29-DEC-23	1566248	1345743
<====Deduction Classification====>							Deduction Amount			NET DED:-	220505
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							191000				

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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								450			
8342 - 00 - 117 - 01 - 02 - 00								25900			
2202 - 01 - 101 - 63 - 46 - 01							149	656	29-DEC-23	702192	520514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181678
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								175000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5268			
2202 - 01 - 101 - 63 - 46 - 01							148	655	29-DEC-23	1188004	957456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230548
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350430
0028 - 00 - 107 - 00 - 00 - 00								2550			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								37543			
2202 - 01 - 101 - 63 - 46 - 01							137	576	27-DEC-23	878378	786874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91504
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								57000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								31849			
2202 - 01 - 101 - 63 - 46 - 01							134	573	27-DEC-23	1163258	927286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235972
0028 - 00 - 107 - 00 - 00 - 00								2675		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								192000			
8011 - 00 - 107 - 00 - 00 - 00								355			
8342 - 00 - 117 - 01 - 02 - 00								39872			
8658 - 00 - 112 - 00 - 00 - 00								1000			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							132	571	27-DEC-23	291966	230993
<====Deduction Classification====>							Deduction Amount			NET DED:-	60973
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 46 - 01							96	494	21-DEC-23	63842	58075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5767
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 01 - 101 - 63 - 46 - 01							95	493	21-DEC-23	35544	30672
<====Deduction Classification====>							Deduction Amount			NET DED:-	4872
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4657				
2202 - 01 - 101 - 63 - 46 - 02							136	575	27-DEC-23	311900	311780
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							159	697	29-DEC-23	888000	887680
<====Deduction Classification====>							Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00							320			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02							160	698	29-DEC-23	234425	234310
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02							44	256	06-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02							45	257	06-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 02			43	255	06-DEC-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350429	
2202 - 01 - 101 - 63 - 46 - 02			119	554	22-DEC-23	364500		364375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					125	NET DED:-		125	
						DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 02			121	556	22-DEC-23	277500		277400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
						DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 02			161	707	29-DEC-23	187500		187435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			157	671	29-DEC-23	48725		48700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			155	669	29-DEC-23	379450		379310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			153	667	29-DEC-23	322450		322330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			151	665	29-DEC-23	363625		363495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					130	NET DED:-		130	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			150	657	29-DEC-23	29225		29210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			147	654	29-DEC-23	213675		213585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			138	603	27-DEC-23	185225		185155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			46	258	06-DEC-23	1161			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						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		135	574	27-DEC-23			99725	99685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		133	572	27-DEC-23			123725	123680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		51	276	06-DEC-23			213675	213585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		123	558	22-DEC-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		117	552	22-DEC-23			328825	328665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02		124	559	22-DEC-23			69000	68975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350436	
2202 - 01 - 107 - 66 - 46 - 01		15	110	02-DEC-23			33006	33001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01		27	207	05-DEC-23			1245988	1083134	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2800			NET DED:-	162854	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				550					
8342 - 00 - 117 - 01 - 02 - 00				84429					
2202 - 01 - 107 - 66 - 46 - 01		67	312	07-DEC-23			10411	10406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 02		26	206	05-DEC-23			69675	69645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01							75	320	07-DEC-23	4923354	3935438
<====Deduction Classification====>							Deduction Amount			NET DED:-	987916
8658 - 00 - 112 - 00 - 00 - 00							69800		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00							147351				
8011 - 00 - 107 - 00 - 00 - 00							2200				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							753500				
0028 - 00 - 107 - 00 - 00 - 00							10775				
0030 - 02 - 102 - 00 - 00 - 00							290				
2202 - 02 - 001 - 58 - 46 - 02							144	629	28-DEC-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 - 02							8	50	01-DEC-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 - 02							76	321	07-DEC-23	549125	548900
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01							60	305	07-DEC-23	1792558	1483644
<====Deduction Classification====>							Deduction Amount			NET DED:-	308914
0028 - 00 - 107 - 00 - 00 - 00							4025		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							248000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							56174				
2202 - 02 - 104 - 64 - 46 - 01							63	308	07-DEC-23	2944848	2372085
<====Deduction Classification====>							Deduction Amount			NET DED:-	572763
0028 - 00 - 107 - 00 - 00 - 00							6300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							105178				

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<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 01		65	310	07-DEC-23			1738360	1485847		
<====Deduction Classification====>		Deduction Amount					NET DED:-	252513		
0028 - 00 - 107 - 00 - 00 - 00		3925					DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		100								
8009 - 01 - 101 - 00 - 00 - 00		165000								
8011 - 00 - 107 - 00 - 00 - 00		675								
8342 - 00 - 117 - 01 - 02 - 00		82813								
2202 - 02 - 104 - 64 - 46 - 01		68	313	07-DEC-23			2112268	1631730		
<====Deduction Classification====>		Deduction Amount					NET DED:-	480538		
0028 - 00 - 107 - 00 - 00 - 00		5075					DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		130								
8009 - 01 - 101 - 00 - 00 - 00		392000								
8011 - 00 - 107 - 00 - 00 - 00		875								
8342 - 00 - 117 - 01 - 02 - 00		82458								
2202 - 02 - 104 - 64 - 46 - 01		70	315	07-DEC-23			177256	146801		
<====Deduction Classification====>		Deduction Amount					NET DED:-	30455		
0028 - 00 - 107 - 00 - 00 - 00		400					DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		10								
8009 - 01 - 101 - 00 - 00 - 00		30000								
8011 - 00 - 107 - 00 - 00 - 00		45								
2202 - 02 - 104 - 64 - 46 - 01		71	316	07-DEC-23			3683260	3139970		
<====Deduction Classification====>		Deduction Amount					NET DED:-	543290		
8658 - 00 - 112 - 00 - 00 - 00		10					DDO CODE:-	70414		
8342 - 00 - 117 - 01 - 02 - 00		131945								
8011 - 00 - 107 - 00 - 00 - 00		1495								
0216 - 01 - 106 - 02 - 00 - 00		250								
8009 - 01 - 101 - 00 - 00 - 00		401000								
0028 - 00 - 107 - 00 - 00 - 00		8375								
0030 - 02 - 102 - 00 - 00 - 00		215								
2202 - 02 - 104 - 64 - 46 - 01		72	317	07-DEC-23			1121102	957779		
<====Deduction Classification====>		Deduction Amount					NET DED:-	163323		
8342 - 00 - 117 - 01 - 02 - 00		55053					DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00		400								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01 79							333	07-DEC-23	20232	20227	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 80							334	07-DEC-23	13488	13483	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 81							335	07-DEC-23	2821		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 1							4	01-DEC-23	38447	33585	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4657		NET DED:-	4862	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 83							407	08-DEC-23	2730664	2063052	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							27500		NET DED:-	667612	
8342 - 00 - 117 - 01 - 02 - 00							79632		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							553000				
0028 - 00 - 107 - 00 - 00 - 00							6150				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 46 - 01 84							470	21-DEC-23	502298	404957	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	97341	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31311				

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	86	472	21-DEC-23			1320344	1154422		
<====Deduction Classification====> Deduction Amount							NET DED:-	165922	
0028 - 00 - 107 - 00 - 00 - 00		3250				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		85							
8009 - 01 - 101 - 00 - 00 - 00		112500							
8011 - 00 - 107 - 00 - 00 - 00		530							
8342 - 00 - 117 - 01 - 02 - 00		49557							
2202 - 02 - 104 - 64 - 46 - 01	88	478	21-DEC-23			21118	21113		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	5	48	01-DEC-23			6010	6005		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	90	488	21-DEC-23			26952	26947		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	92	490	21-DEC-23			75000	74995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	93	491	21-DEC-23			16248	16243		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	94	492	21-DEC-23			963273	963268		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	7	5	01-DEC-23			63842	58070		
<====Deduction Classification====> Deduction Amount							NET DED:-	5772	
8342 - 00 - 117 - 01 - 02 - 00		5552				DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00		15							
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 01	98	524	22-DEC-23			1315994	1077113		
<====Deduction Classification====> Deduction Amount							NET DED:-	238881	
0028 - 00 - 107 - 00 - 00 - 00		2950				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		75							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							54441				
2202 - 02 - 104 - 64 - 46 - 01							100	526	22-DEC-23	1817704	1585525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232179
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							87884				
8658 - 00 - 112 - 00 - 00 - 00							29300				
2202 - 02 - 104 - 64 - 46 - 01							102	528	22-DEC-23	1341582	1127951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213631
8342 - 00 - 117 - 01 - 02 - 00							45481			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01							103	529	22-DEC-23	127684	116110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11574
8342 - 00 - 117 - 01 - 02 - 00							11104			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							108	534	22-DEC-23	1694290	1236594
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457696
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							402700				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							50551				

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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			111	537	22-DEC-23	404342	357621	
<====Deduction Classification====> Deduction Amount						NET DED:-	46721	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					20000			
8011 - 00 - 107 - 00 - 00 - 00					145			
8342 - 00 - 117 - 01 - 02 - 00					25161			
2202 - 02 - 104 - 64 - 46 - 01			126	561	22-DEC-23	740450	629966	
<====Deduction Classification====> Deduction Amount						NET DED:-	110484	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					80000			
8011 - 00 - 107 - 00 - 00 - 00					230			
8342 - 00 - 117 - 01 - 02 - 00					28199			
2202 - 02 - 104 - 64 - 46 - 01			11	58	01-DEC-23	668714	602719	
<====Deduction Classification====> Deduction Amount						NET DED:-	65995	
8342 - 00 - 117 - 01 - 02 - 00					38553	DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00					245			
8009 - 01 - 101 - 00 - 00 - 00					20000			
0028 - 00 - 107 - 00 - 00 - 00					7152			
0030 - 02 - 102 - 00 - 00 - 00					45			
2202 - 02 - 104 - 64 - 46 - 01			139	620	28-DEC-23	36300	36295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			140	621	28-DEC-23	38400	38395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			141	624	28-DEC-23	8597	8592	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			142	625	28-DEC-23	18583	18578	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						143	626	28-DEC-23	30134	30129
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						145	645	28-DEC-23	17649	17644
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						163	723	29-DEC-23	80542	73305
<====Deduction Classification====>						Deduction Amount			NET DED:-	7237
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							6972			
2202 - 02 - 104 - 64 - 46 - 01						164	724	29-DEC-23	18022	18017
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						14	108	02-DEC-23	13272	13267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						17	117	04-DEC-23	989426	876050
<====Deduction Classification====>						Deduction Amount			NET DED:-	113376
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65			
8009 - 01 - 101 - 00 - 00 - 00							70000			
8011 - 00 - 107 - 00 - 00 - 00							325			
8342 - 00 - 117 - 01 - 02 - 00							40511			
2202 - 02 - 104 - 64 - 46 - 01						19	136	04-DEC-23	549536	451919
<====Deduction Classification====>						Deduction Amount			NET DED:-	97617
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35			
8009 - 01 - 101 - 00 - 00 - 00							65000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							17877			
8658 - 00 - 112 - 00 - 00 - 00							13200			

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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			20	142	05-DEC-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			21	158	05-DEC-23	2415128	1850080	
<====Deduction Classification====> Deduction Amount						NET DED:-	565048	
8658 - 00 - 112 - 00 - 00 - 00				30800		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				71483				
8011 - 00 - 107 - 00 - 00 - 00				935				
8009 - 01 - 101 - 00 - 00 - 00				456500				
0028 - 00 - 107 - 00 - 00 - 00				5200				
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 46 - 01			23	182	05-DEC-23	25292	25287	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			24	202	05-DEC-23	1301836	1115137	
<====Deduction Classification====> Deduction Amount						NET DED:-	186699	
0028 - 00 - 107 - 00 - 00 - 00				2825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				128000				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				55364				
2202 - 02 - 104 - 64 - 46 - 01			29	209	05-DEC-23	674450	624116	
<====Deduction Classification====> Deduction Amount						NET DED:-	50334	
0028 - 00 - 107 - 00 - 00 - 00				1550		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				15974				
2202 - 02 - 104 - 64 - 46 - 01			32	212	05-DEC-23	1363028	1072486	
<====Deduction Classification====> Deduction Amount						NET DED:-	290542	
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				200000				

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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							610				
8342 - 00 - 117 - 01 - 02 - 00							52002				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01 34							214	05-DEC-23	843356	707414	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135942
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30202				
8658 - 00 - 112 - 00 - 00 - 00							17700				
2202 - 02 - 104 - 64 - 46 - 01 36							216	05-DEC-23	1243230	939022	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304208
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							50808				
2202 - 02 - 104 - 64 - 46 - 01 38							218	05-DEC-23	1421076	1220064	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201012
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							545				
8342 - 00 - 117 - 01 - 02 - 00							41792				
8658 - 00 - 112 - 00 - 00 - 00							27600				
2202 - 02 - 104 - 64 - 46 - 01 40							222	05-DEC-23	86060	86055	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		41	227	06-DEC-23			5400	4885	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				510			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		48	269	06-DEC-23			21952	21947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		50	275	06-DEC-23			4107996	3557649	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8875			NET DED:-	550347	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				364500					
8011 - 00 - 107 - 00 - 00 - 00				1680					
8342 - 00 - 117 - 01 - 02 - 00				175067					
2202 - 02 - 104 - 64 - 46 - 01		55	300	07-DEC-23			840002	705780	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1925			NET DED:-	134222	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				92000					
8011 - 00 - 107 - 00 - 00 - 00				355					
8342 - 00 - 117 - 01 - 02 - 00				39887					
2202 - 02 - 104 - 64 - 46 - 01		57	302	07-DEC-23			1145646	998373	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3075			NET DED:-	147273	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				65000					
8011 - 00 - 107 - 00 - 00 - 00				550					
8342 - 00 - 117 - 01 - 02 - 00				78568					
2202 - 02 - 104 - 64 - 46 - 01		58	303	07-DEC-23			1470882	1236950	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3350			NET DED:-	233932	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				162000					

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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								495			
8342 - 00 - 117 - 01 - 02 - 00								68002			
2202 - 02 - 104 - 64 - 46 - 01 6							49	01-DEC-23	86852	86647	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 01 30							210	05-DEC-23	1782748	1383944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	398804	
0028 - 00 - 107 - 00 - 00 - 00								3900	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								338000			
8011 - 00 - 107 - 00 - 00 - 00								680			
8342 - 00 - 117 - 01 - 02 - 00								43124			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 46 - 01 104							530	22-DEC-23	99000	98970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 97							498	21-DEC-23	102074	81839	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 46 - 01 129							564	22-DEC-23	1077444	890344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	187100	
0028 - 00 - 107 - 00 - 00 - 00								2575	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								34065			

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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			16	111	02-DEC-23	57315	57310	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			109	535	22-DEC-23	195125	195040	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			127	562	22-DEC-23	286450	286350	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			114	540	22-DEC-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			128	563	22-DEC-23	251500	251410	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			130	569	27-DEC-23	329175	329050	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			10	57	01-DEC-23	265450	265355	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			110	536	22-DEC-23	365400	365275	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			99	525	22-DEC-23	245450	245355	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			37	217	05-DEC-23	495900	494870	
<====Deduction Classification====> Deduction Amount						NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 46 - 02			85	471	21-DEC-23	63725	63700	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	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			35	215	05-DEC-23	381725		381345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		380	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			130						
2202 - 02 - 104 - 64 - 46 - 02			107	533	22-DEC-23	230125		230035	
<====Deduction Classification====>			Deduction Amount			NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			106	532	22-DEC-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			18	118	04-DEC-23	237625		237540	
<====Deduction Classification====>			Deduction Amount			NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			22	159	05-DEC-23	635000		633805	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1195	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			195						
2202 - 02 - 104 - 64 - 46 - 02			25	203	05-DEC-23	237950		237865	
<====Deduction Classification====>			Deduction Amount			NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			28	208	05-DEC-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			31	211	05-DEC-23	452950		451820	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1130	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			130						
2202 - 02 - 104 - 64 - 46 - 02			33	213	05-DEC-23	413450		412580	
<====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			39	221	05-DEC-23	338175		338055	
<====Deduction Classification====>			Deduction Amount			NET DED:-		120	
0030 - 02 - 102 - 00 - 00 - 00			120			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	49	274	06-DEC-23	Deduction Amount		532175	530280		
<====Deduction Classification====>							NET DED:-	1895	
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 46 - 02	54	299	07-DEC-23	Deduction Amount		544950	543780		
<====Deduction Classification====>							NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		170							
2202 - 02 - 104 - 64 - 46 - 02	56	301	07-DEC-23	Deduction Amount		479500	478240		
<====Deduction Classification====>							NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00		1125				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 46 - 02	59	304	07-DEC-23	Deduction Amount		180900	180830		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	61	306	07-DEC-23	Deduction Amount		152500	152445		
<====Deduction Classification====>							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	62	307	07-DEC-23	Deduction Amount		531450	530045		
<====Deduction Classification====>							NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 46 - 02	64	309	07-DEC-23	Deduction Amount		612450	610775		
<====Deduction Classification====>							NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00		1500				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 46 - 02	66	311	07-DEC-23	Deduction Amount		727175	725695		
<====Deduction Classification====>							NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		230							
2202 - 02 - 104 - 64 - 46 - 02	69	314	07-DEC-23	Deduction Amount		326175	326065		
<====Deduction Classification====>							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110				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	73	318	07-DEC-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	74	319	07-DEC-23	210950	210865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	82	406	08-DEC-23	653900	652305				
<====Deduction Classification====> Deduction Amount				NET DED:-	1595				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		220							
2202 - 02 - 104 - 64 - 46 - 02	87	473	21-DEC-23	492000	491210				
<====Deduction Classification====> Deduction Amount				NET DED:-	790				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	101	527	22-DEC-23	454175	453155				
<====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	105	531	22-DEC-23	1123334	922586				
<====Deduction Classification====> Deduction Amount				NET DED:-	200748				
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		65							
8009 - 01 - 101 - 00 - 00 - 00		147000							
8011 - 00 - 107 - 00 - 00 - 00		375							
8342 - 00 - 117 - 01 - 02 - 00		35783							
8658 - 00 - 112 - 00 - 00 - 00		15000							
2202 - 03 - 103 - 72 - 00 - 01	146	646	28-DEC-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	91	489	21-DEC-23	65236	65231				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 01 78							323	07-DEC-23	2416852	2185296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	231556	
8658 - 00 - 112 - 00 - 00 - 00							7500		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00							178721				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8009 - 01 - 101 - 00 - 00 - 00							39000				
0028 - 00 - 107 - 00 - 00 - 00							4925				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 03 - 103 - 72 - 00 - 02 77							322	07-DEC-23	1304250	1299350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4900	
0028 - 00 - 107 - 00 - 00 - 00							4625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 03 - 103 - 75 - 00 - 01 113							539	22-DEC-23	150850	137390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13460	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13135				
2202 - 03 - 103 - 75 - 00 - 02 131							570	27-DEC-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02 112							538	22-DEC-23	586625	584840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1785	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							160				
7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 47 - 01 134							501	27-DEC-23	66350	66145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							135	502	27-DEC-23	649276	571919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77357
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15762				
2202 - 01 - 101 - 63 - 47 - 01							13	90	05-DEC-23	13496	13491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							14	91	05-DEC-23	12704	12699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							15	92	05-DEC-23	18504	18499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							16	93	05-DEC-23	17545	17540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							132	499	27-DEC-23	284828	226542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58286
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 47 - 01							59	271	20-DEC-23	404908	273047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131861
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5921			
2202 - 01 - 101 - 63 - 47 - 01 29							237	20-DEC-23	10586	10581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 53							264	20-DEC-23	171314	155849	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15465	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							14810				
2202 - 01 - 101 - 63 - 47 - 01 54							265	20-DEC-23	174664	158972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15692	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							15222				
2202 - 01 - 101 - 63 - 47 - 01 55							266	20-DEC-23	1139314	919416	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219898	
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							37018				
2202 - 01 - 101 - 63 - 47 - 01 56							268	20-DEC-23	1970516	1326869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	643647	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							601500				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							37302				

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7 Education							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 47 - 01	57	269	20-DEC-23			891748	661660	
<====Deduction Classification====> Deduction Amount							NET DED:-	230088
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		27803						
2202 - 01 - 101 - 63 - 47 - 01	60	272	20-DEC-23			697616	508035	
<====Deduction Classification====> Deduction Amount							NET DED:-	189581
0028 - 00 - 107 - 00 - 00 - 00		1550				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		12751						
2202 - 01 - 101 - 63 - 47 - 01	62	274	20-DEC-23			433782	337847	
<====Deduction Classification====> Deduction Amount							NET DED:-	95935
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		14810						
2202 - 01 - 101 - 63 - 47 - 01	137	513	27-DEC-23			24500	24495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	138	514	27-DEC-23			796572	710127	
<====Deduction Classification====> Deduction Amount							NET DED:-	86445
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		36125						

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7 Education							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 47 - 01	17	95	05-DEC-23			17334	16049	
<====Deduction Classification====> Deduction Amount							NET DED:-	1285
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00		1280						
2202 - 01 - 101 - 63 - 47 - 01	18	96	05-DEC-23			9720	8860	
<====Deduction Classification====> Deduction Amount							NET DED:-	860
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00		855						
2202 - 01 - 101 - 63 - 47 - 01	19	97	05-DEC-23			9720	8860	
<====Deduction Classification====> Deduction Amount							NET DED:-	860
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00		855						
2202 - 01 - 101 - 63 - 47 - 01	48	259	20-DEC-23			805522	706366	
<====Deduction Classification====> Deduction Amount							NET DED:-	99156
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		250						
8342 - 00 - 117 - 01 - 02 - 00		31111						
2202 - 01 - 101 - 63 - 47 - 01	131	498	27-DEC-23			311692	283752	
<====Deduction Classification====> Deduction Amount							NET DED:-	27940
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		27065						
2202 - 01 - 101 - 63 - 47 - 01	120	484	27-DEC-23			500014	444586	
<====Deduction Classification====> Deduction Amount							NET DED:-	55428
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		24253						

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							121	485	27-DEC-23	429348	379900
<====Deduction Classification====>							Deduction Amount			NET DED:-	49448
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								8363			
2202 - 01 - 101 - 63 - 47 - 01							122	489	27-DEC-23	179524	163133
<====Deduction Classification====>							Deduction Amount			NET DED:-	16391
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								5921			
2202 - 01 - 101 - 63 - 47 - 01							125	492	27-DEC-23	786592	697069
<====Deduction Classification====>							Deduction Amount			NET DED:-	89523
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								37473			
2202 - 01 - 101 - 63 - 47 - 01							128	495	27-DEC-23	57200	51995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4970			
2202 - 01 - 101 - 63 - 47 - 01							129	496	27-DEC-23	159852	151569
<====Deduction Classification====>							Deduction Amount			NET DED:-	8283
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			

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 01 - 101 - 63 - 47 - 01							130	497	27-DEC-23	118274	108039
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							133	500	27-DEC-23	89428	89223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							103	379	21-DEC-23	1966340	1770826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195514
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							109500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							81079				
2202 - 01 - 101 - 63 - 47 - 01							105	381	21-DEC-23	1563898	1270351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293547
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							43637				
2202 - 01 - 101 - 63 - 47 - 01							107	383	21-DEC-23	1486034	1310555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175479
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							420				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							31779				
2202 - 01 - 101 - 63 - 47 - 01							109	385	21-DEC-23	709996	644032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65964
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26084				
2202 - 01 - 101 - 63 - 47 - 01							111	387	21-DEC-23	1008156	884505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123651
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							36351				
2202 - 01 - 101 - 63 - 47 - 01							113	389	21-DEC-23	900536	801357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99179
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350104
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							27064				
2202 - 01 - 101 - 63 - 47 - 01							116	393	21-DEC-23	339894	309214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30680
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							29520				
2202 - 01 - 101 - 63 - 47 - 01							118	443	22-DEC-23	14883	14878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							28	228	20-DEC-23	7644174	6530262
<====Deduction Classification====>							Deduction Amount			NET DED:-	1113912
0028 - 00 - 107 - 00 - 00 - 00							16475			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							833667				
8011 - 00 - 107 - 00 - 00 - 00							2445				
8342 - 00 - 117 - 01 - 02 - 00							260905				
2202 - 01 - 101 - 63 - 47 - 01							119	444	22-DEC-23	62384	56725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5659
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5424				
2202 - 01 - 101 - 63 - 47 - 01							61	273	20-DEC-23	174664	158972
<====Deduction Classification====>							Deduction Amount			NET DED:-	15692
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							15222				
2202 - 01 - 101 - 63 - 47 - 01							34	245	20-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							30	241	20-DEC-23	28330	28325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							31	242	20-DEC-23	12783	12778
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							32	243	20-DEC-23	23530	23525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							33	244	20-DEC-23	12168	12163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		35	246	20-DEC-23			44835	44830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		36	247	20-DEC-23			16301	16296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		37	248	20-DEC-23			7447	7442	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		38	249	20-DEC-23			969224	841866	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	127358	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				81500					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				43508					
2202 - 01 - 101 - 63 - 47 - 01		39	250	20-DEC-23			476188	374092	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	102096	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				5921					
2202 - 01 - 101 - 63 - 47 - 01		40	251	20-DEC-23			525056	431335	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1150			NET DED:-	93721	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				160					
8342 - 00 - 117 - 01 - 02 - 00				17381					
2202 - 01 - 101 - 63 - 47 - 01		41	252	20-DEC-23			330050	300083	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	29967	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350103	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19027				
2202 - 01 - 101 - 63 - 47 - 01							42	253	20-DEC-23	179524	148554
<=====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							43	254	20-DEC-23	684802	543217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141585
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01							44	255	20-DEC-23	549912	470965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78947
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17537				
2202 - 01 - 101 - 63 - 47 - 01							46	257	20-DEC-23	138994	93759
<=====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				

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7 Education							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 47 - 01	47	258	20-DEC-23			369416	298476	
<====Deduction Classification====> Deduction Amount							NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 47 - 01	49	260	20-DEC-23			619100	540591	
<====Deduction Classification====> Deduction Amount							NET DED:-	78509
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		31864						
2202 - 01 - 101 - 63 - 47 - 01	50	261	20-DEC-23			344468	293290	
<====Deduction Classification====> Deduction Amount							NET DED:-	51178
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		10238						
2202 - 01 - 101 - 63 - 47 - 01	51	262	20-DEC-23			212424	164343	
<====Deduction Classification====> Deduction Amount							NET DED:-	48081
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7611						
2202 - 01 - 101 - 63 - 47 - 01	52	263	20-DEC-23			276252	251788	
<====Deduction Classification====> Deduction Amount							NET DED:-	24464
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		90						

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13759				
2202 - 01 - 101 - 63 - 47 - 02							123	490	27-DEC-23	66000	65975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							142	603	29-DEC-23	1312925	1312445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00							480			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							126	493	27-DEC-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							127	494	27-DEC-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							136	503	27-DEC-23	70400	70365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							45	256	20-DEC-23	446025	445855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							58	270	20-DEC-23	756375	756070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00							305			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							104	380	21-DEC-23	150000	149950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							106	382	21-DEC-23	192000	191935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							110	386	21-DEC-23	153000	152945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							112	388	21-DEC-23	123000	122960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350104

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			114	390	21-DEC-23	126000	125960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			115	391	21-DEC-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			117	394	21-DEC-23	114000	113965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			108	384	21-DEC-23	171000	170945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			124	491	27-DEC-23	123000	122955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01			8	65	04-DEC-23	12183	12178	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			12	69	04-DEC-23	10686	10681	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			11	68	04-DEC-23	4888		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			140	601	29-DEC-23	12128	12123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			24	162	07-DEC-23	18363	18358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			71	328	20-DEC-23	3808986	2776390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1032596	
0028 - 00 - 107 - 00 - 00 - 00				8575		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				240				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				

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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							888500				
8011 - 00 - 107 - 00 - 00 - 00							1535				
8342 - 00 - 117 - 01 - 02 - 00							85480				
8658 - 00 - 112 - 00 - 00 - 00							45116				
2202 - 02 - 001 - 58 - 47 - 02							72	329	20-DEC-23	278225	278115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13							1	7	01-DEC-23	77880	77875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13							2	8	01-DEC-23	75520	75515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13							3	9	01-DEC-23	86140	86135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							23	161	07-DEC-23	13608	12415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1193
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							1188				
2202 - 02 - 104 - 64 - 47 - 01							25	185	08-DEC-23	9720	8860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	860
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							855				
2202 - 02 - 104 - 64 - 47 - 01							26	186	08-DEC-23	11664	10633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1031
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							1026				
2202 - 02 - 104 - 64 - 47 - 01							27	187	08-DEC-23	5670	5665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107

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7 Education							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 02 - 104 - 64 - 47 - 01	66	323	20-DEC-23			1647116	1327981	
<====Deduction Classification====> Deduction Amount							NET DED:-	319135
0028 - 00 - 107 - 00 - 00 - 00		3900				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		134000						
8011 - 00 - 107 - 00 - 00 - 00		650						
8342 - 00 - 117 - 01 - 02 - 00		76567						
8658 - 00 - 112 - 00 - 00 - 00		103918						
2202 - 02 - 104 - 64 - 47 - 01	67	324	20-DEC-23			4134560	3277558	
<====Deduction Classification====> Deduction Amount							NET DED:-	857002
8658 - 00 - 112 - 00 - 00 - 00		60500				DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		160132						
8011 - 00 - 107 - 00 - 00 - 00		1525						
8009 - 01 - 101 - 00 - 00 - 00		626000						
0028 - 00 - 107 - 00 - 00 - 00		8625						
0030 - 02 - 102 - 00 - 00 - 00		220						
2202 - 02 - 104 - 64 - 47 - 01	68	325	20-DEC-23			1754894	1454747	
<====Deduction Classification====> Deduction Amount							NET DED:-	300147
8658 - 00 - 112 - 00 - 00 - 00		9000				DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		94387						
8011 - 00 - 107 - 00 - 00 - 00		660						
8009 - 01 - 101 - 00 - 00 - 00		192000						
0028 - 00 - 107 - 00 - 00 - 00		4000						
0030 - 02 - 102 - 00 - 00 - 00		100						
2202 - 02 - 104 - 64 - 47 - 01	70	327	20-DEC-23			1780222	1409790	
<====Deduction Classification====> Deduction Amount							NET DED:-	370432
8342 - 00 - 117 - 01 - 02 - 00		90637				DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00		565						
8009 - 01 - 101 - 00 - 00 - 00		275000						
0028 - 00 - 107 - 00 - 00 - 00		4125						
0030 - 02 - 102 - 00 - 00 - 00		105						

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 75							332	20-DEC-23	583002	480373	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102629	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11189				
2202 - 02 - 104 - 64 - 47 - 01 76							333	20-DEC-23	899150	779281	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119869	
0028 - 00 - 107 - 00 - 00 - 00							2300		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							40199				
2202 - 02 - 104 - 64 - 47 - 01 77							334	20-DEC-23	923410	775391	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148019	
8342 - 00 - 117 - 01 - 02 - 00							35754		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 47 - 01 79							336	20-DEC-23	1650258	1394751	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255507	
8342 - 00 - 117 - 01 - 02 - 00							74862		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 47 - 01 82							339	20-DEC-23	1646582	1433904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	212678	
8342 - 00 - 117 - 01 - 02 - 00							36593		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							495				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							172000				
0028 - 00 - 107 - 00 - 00 - 00							3500				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 47 - 01							83	340	20-DEC-23	732264	610892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121372
8658 - 00 - 112 - 00 - 00 - 00							30000			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							9727				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 47 - 01							85	342	20-DEC-23	1125720	968326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157394
8342 - 00 - 117 - 01 - 02 - 00							66839			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							87000				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 47 - 01							87	344	20-DEC-23	840507	733254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107253
8342 - 00 - 117 - 01 - 02 - 00							39973			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 47 - 01							90	347	20-DEC-23	1306646	1016476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290170
8342 - 00 - 117 - 01 - 02 - 00							33810			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							253000				
0028 - 00 - 107 - 00 - 00 - 00							2900				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 47 - 01 91							348	20-DEC-23	1334512	1148595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185917	
8342 - 00 - 117 - 01 - 02 - 00							76977		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							455				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 47 - 01 94							351	20-DEC-23	605138	464124	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141014	
8342 - 00 - 117 - 01 - 02 - 00							14469		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 47 - 01 97							354	20-DEC-23	1068368	887848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180520	
8342 - 00 - 117 - 01 - 02 - 00							26795		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							151000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 47 - 01 99							356	20-DEC-23	1356020	1094181	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	261839	
8342 - 00 - 117 - 01 - 02 - 00							38424		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							220000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							75				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							100	357	20-DEC-23	284852	223337
<====Deduction Classification====>							Deduction Amount			NET DED:-	61515
8342 - 00 - 117 - 01 - 02 - 00							10820			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 47 - 01							22	160	07-DEC-23	11664	10633
<====Deduction Classification====>							Deduction Amount			NET DED:-	1031
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							1026				
2202 - 02 - 104 - 64 - 47 - 01							4	61	04-DEC-23	84702	84697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							5	62	04-DEC-23	9203	9198
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							6	63	04-DEC-23	11817	11812
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							7	64	04-DEC-23	41593	41588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							9	66	04-DEC-23	6007	6002
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							10	67	04-DEC-23	13280	13275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							63	320	20-DEC-23	1753310	1290771
<====Deduction Classification====>							Deduction Amount			NET DED:-	462539
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							404000				
8011 - 00 - 107 - 00 - 00 - 00							565				

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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							54204				
2202 - 02 - 104 - 64 - 47 - 01							139	545	28-DEC-23	21069	21064
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							21	159	07-DEC-23	8910	8125
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							780				
2202 - 02 - 104 - 64 - 47 - 01							20	158	07-DEC-23	13608	12415
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1193
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							1188				
2202 - 02 - 104 - 64 - 47 - 02							96	353	20-DEC-23	158175	158115
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							95	352	20-DEC-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							93	350	20-DEC-23	292500	292395
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							92	349	20-DEC-23	287400	287295
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							89	346	20-DEC-23	240675	240590
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							86	343	20-DEC-23	281950	281855
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							84	341	20-DEC-23	268400	268305
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70107

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 02	78	335	20-DEC-23	Deduction Amount		508950	507440		
<====Deduction Classification====>							NET DED:-	1510	
0028 - 00 - 107 - 00 - 00 - 00		1375				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 47 - 02	74	331	20-DEC-23	Deduction Amount		199450	199380		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	73	330	20-DEC-23	Deduction Amount		247450	247355		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	69	326	20-DEC-23	Deduction Amount		836225	833750		
<====Deduction Classification====>							NET DED:-	2475	
0028 - 00 - 107 - 00 - 00 - 00		2250				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 47 - 02	65	322	20-DEC-23	Deduction Amount		490950	489930		
<====Deduction Classification====>							NET DED:-	1020	
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 47 - 02	64	321	20-DEC-23	Deduction Amount		501225	499835		
<====Deduction Classification====>							NET DED:-	1390	
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 47 - 02	80	337	20-DEC-23	Deduction Amount		519225	517585		
<====Deduction Classification====>							NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00		1500				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 47 - 02	141	602	29-DEC-23	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	81	338	20-DEC-23	Deduction Amount		242950	242860		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	88	345	20-DEC-23	Deduction Amount		391450	390710		
<====Deduction Classification====>							NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		625				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=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 47 - 02							98	355	20-DEC-23	240725	240645
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							101	358	20-DEC-23	501500	500110
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 47 - 02							102	359	20-DEC-23	180000	179935
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 48 - 01							261	1119	27-DEC-23	19000	18995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							116	532	08-DEC-23	5467900	4316717
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1151183
0028 - 00 - 107 - 00 - 00 - 00							10800			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							1013000				
8011 - 00 - 107 - 00 - 00 - 00							1675				
8342 - 00 - 117 - 01 - 02 - 00							116607				
8658 - 00 - 112 - 00 - 00 - 00							8821				
2202 - 01 - 101 - 63 - 48 - 01							120	690	20-DEC-23	1982498	1734179
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	248319
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							180500				

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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								720			
8342 - 00 - 117 - 01 - 02 - 00								62534			
2202 - 01 - 101 - 63 - 48 - 01 24 9 01-DEC-23									7128	6499	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	629
8342 - 00 - 117 - 01 - 02 - 00								624		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01 197 924 22-DEC-23									712020	629581	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	82439
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								10834			
2202 - 01 - 101 - 63 - 48 - 01 25 125 04-DEC-23									2212		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 26 126 04-DEC-23									24648	24643	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 27 127 04-DEC-23									4128		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 76 270 05-DEC-23									11344	11339	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 77 271 05-DEC-23									5218	5213	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 78 272 05-DEC-23									6480	6475	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							79	273	05-DEC-23	8502	8497
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							104	436	07-DEC-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							195	922	22-DEC-23	1923408	1611887
<====Deduction Classification====>							Deduction Amount			NET DED:-	311521
0028 - 00 - 107 - 00 - 00 - 00								4100		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								252000			
8011 - 00 - 107 - 00 - 00 - 00								535			
8342 - 00 - 117 - 01 - 02 - 00								54781			
2202 - 01 - 101 - 63 - 48 - 01							196	923	22-DEC-23	1448880	1296332
<====Deduction Classification====>							Deduction Amount			NET DED:-	152548
0028 - 00 - 107 - 00 - 00 - 00								3625		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								410			
8342 - 00 - 117 - 01 - 02 - 00								53418			
2202 - 01 - 101 - 63 - 48 - 01							198	925	22-DEC-23	3101128	2477439
<====Deduction Classification====>							Deduction Amount			NET DED:-	623689
0028 - 00 - 107 - 00 - 00 - 00								6000		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								566000			
8011 - 00 - 107 - 00 - 00 - 00								860			
8342 - 00 - 117 - 01 - 02 - 00								50679			
2202 - 01 - 101 - 63 - 48 - 01							201	928	22-DEC-23	1537794	1319937
<====Deduction Classification====>							Deduction Amount			NET DED:-	217857
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								177000			
8011 - 00 - 107 - 00 - 00 - 00								445			

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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							37132				
2202 - 01 - 101 - 63 - 48 - 01							203	930	22-DEC-23	459826	363403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96423
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							130				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 48 - 01							204	931	22-DEC-23	405114	312552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92562
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							8477				
2202 - 01 - 101 - 63 - 48 - 01							252	1076	27-DEC-23	4567686	3332143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1235543
0028 - 00 - 107 - 00 - 00 - 00							8675			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							1171000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							54313				
2202 - 01 - 101 - 63 - 48 - 01							253	1077	27-DEC-23	1937624	1445762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	491862
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							17622				

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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			255	1079	27-DEC-23	1570988	1210527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	360461	
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			305000					
8011 - 00 - 107 - 00 - 00 - 00			505					
8342 - 00 - 117 - 01 - 02 - 00			51416					
2202 - 01 - 101 - 63 - 48 - 01			257	1081	27-DEC-23	1362170	1049839	
<====Deduction Classification====>			Deduction Amount			NET DED:-	312331	
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			284000					
8011 - 00 - 107 - 00 - 00 - 00			445					
8342 - 00 - 117 - 01 - 02 - 00			24706					
2202 - 01 - 101 - 63 - 48 - 01			278	1343	29-DEC-23	2433032	1879519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	553513	
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			140					
8009 - 01 - 101 - 00 - 00 - 00			502000					
8011 - 00 - 107 - 00 - 00 - 00			775					
8342 - 00 - 117 - 01 - 02 - 00			45198					
2202 - 01 - 101 - 63 - 48 - 01			4	35	01-DEC-23	40350	40345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			224	1004	27-DEC-23	8857794	7360968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1496826	
0028 - 00 - 107 - 00 - 00 - 00			19550			DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			495					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			1132500					
8011 - 00 - 107 - 00 - 00 - 00			2635					
8342 - 00 - 117 - 01 - 02 - 00			305996					
8658 - 00 - 112 - 00 - 00 - 00			35500					

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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							2	15	01-DEC-23	5545	5540
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							247	1057	27-DEC-23	63842	58070
<====Deduction Classification====>							Deduction Amount			NET DED:-	5772
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								5552			
2202 - 01 - 101 - 63 - 48 - 01							248	1058	27-DEC-23	51486	46788
<====Deduction Classification====>							Deduction Amount			NET DED:-	4698
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								4478			
2202 - 01 - 101 - 63 - 48 - 01							249	1059	27-DEC-23	8531576	7248152
<====Deduction Classification====>							Deduction Amount			NET DED:-	1283424
0028 - 00 - 107 - 00 - 00 - 00								18650		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								475			
8009 - 01 - 101 - 00 - 00 - 00								966500			
8011 - 00 - 107 - 00 - 00 - 00								3030			
8342 - 00 - 117 - 01 - 02 - 00								294769			
2202 - 01 - 101 - 63 - 48 - 01							219	966	22-DEC-23	1386028	1246545
<====Deduction Classification====>							Deduction Amount			NET DED:-	139483
0028 - 00 - 107 - 00 - 00 - 00								3150		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								93917			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								41916			
2202 - 01 - 101 - 63 - 48 - 01							246	1056	27-DEC-23	63842	58070
<====Deduction Classification====>							Deduction Amount			NET DED:-	5772
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								5552			
2202 - 01 - 101 - 63 - 48 - 01 7							44	01-DEC-23	12008	12003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01 123							718	21-DEC-23	1702480	1398426	
<====Deduction Classification====>							Deduction Amount		NET DED:-	304054	
0028 - 00 - 107 - 00 - 00 - 00								3350	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								244000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								31139			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2202 - 01 - 101 - 63 - 48 - 01 22							60	01-DEC-23	19644	19639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01 149							759	21-DEC-23	3350778	2759337	
<====Deduction Classification====>							Deduction Amount		NET DED:-	591441	
0028 - 00 - 107 - 00 - 00 - 00								7200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								185			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								439000			
8011 - 00 - 107 - 00 - 00 - 00								1030			
8342 - 00 - 117 - 01 - 02 - 00								123876			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 01 - 101 - 63 - 48 - 01 103							374	07-DEC-23	302857	302852	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 225							1009	27-DEC-23	4769008	3647762	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1121246	
0028 - 00 - 107 - 00 - 00 - 00								9750	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00								245			

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<====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							1024000				
8011 - 00 - 107 - 00 - 00 - 00							1490				
8342 - 00 - 117 - 01 - 02 - 00							85611				
2202 - 01 - 101 - 63 - 48 - 01							226	1010	27-DEC-23	2967274	2341136
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	626138
0028 - 00 - 107 - 00 - 00 - 00							6375			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							551500				
8011 - 00 - 107 - 00 - 00 - 00							935				
8342 - 00 - 117 - 01 - 02 - 00							67163				
2202 - 01 - 101 - 63 - 48 - 01							273	1243	29-DEC-23	7333329	5794965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1538364
0028 - 00 - 107 - 00 - 00 - 00							14550			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							1367500				
8011 - 00 - 107 - 00 - 00 - 00							2095				
8342 - 00 - 117 - 01 - 02 - 00							129815				
8658 - 00 - 112 - 00 - 00 - 00							24039				
2202 - 01 - 101 - 63 - 48 - 01							275	1245	29-DEC-23	9450414	7271687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2178727
0028 - 00 - 107 - 00 - 00 - 00							20100			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1843000				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							295836				
8658 - 00 - 112 - 00 - 00 - 00							15586				
2202 - 01 - 101 - 63 - 48 - 01							54	190	04-DEC-23	4194	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							55	191	04-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							56	192	04-DEC-23	12869	12864
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							57	193	04-DEC-23	26698	26693
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							58	194	04-DEC-23	11067	11062
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							59	195	04-DEC-23	32768	32763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							60	196	04-DEC-23	9679	9674
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							61	197	04-DEC-23	11904	11899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							62	198	04-DEC-23	20150	20145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							64	200	04-DEC-23	5271	5266
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							65	201	04-DEC-23	6348	6343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							66	202	04-DEC-23	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							67	203	04-DEC-23	6171	6166
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 01						68	204	04-DEC-23	16525	16520
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						69	205	04-DEC-23	9255	9250
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						70	206	04-DEC-23	6114	6109
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						71	207	04-DEC-23	27816	27811
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						182	838	21-DEC-23	27504	27499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						183	839	21-DEC-23	33243	33238
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						191	882	22-DEC-23	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						63	199	04-DEC-23	12420	12415
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						240	1037	27-DEC-23	1894742	1523276
<====Deduction Classification====>						Deduction Amount			NET DED:-	371466
0028 - 00 - 107 - 00 - 00 - 00								3925	DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								100		
8009 - 01 - 101 - 00 - 00 - 00								327000		
8011 - 00 - 107 - 00 - 00 - 00								555		
8342 - 00 - 117 - 01 - 02 - 00								39886		
2202 - 01 - 101 - 63 - 48 - 01						241	1038	27-DEC-23	48872	44403
<====Deduction Classification====>						Deduction Amount			NET DED:-	4469
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								5		

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4249				
2202 - 01 - 101 - 63 - 48 - 01							242	1039	27-DEC-23	60602	55114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5488
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							5268				
2202 - 01 - 101 - 63 - 48 - 01							270	1215	28-DEC-23	86449	79942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6507
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							6502				
2202 - 01 - 101 - 63 - 48 - 01							30	159	04-DEC-23	3160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							31	160	04-DEC-23	2212	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							32	161	04-DEC-23	6004	5999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							33	162	04-DEC-23	3160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							34	163	04-DEC-23	3792	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							35	164	04-DEC-23	3634	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							36	165	04-DEC-23	7008	6339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00							664			DDO CODE:-	350325

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 01 - 101 - 63 - 48 - 01	37	166	04-DEC-23	6320	5763	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		552			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 01 - 101 - 63 - 48 - 01	38	167	04-DEC-23	6636	6631	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 01 - 101 - 63 - 48 - 01	39	168	04-DEC-23	5688	5683	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 01 - 101 - 63 - 48 - 01	40	169	04-DEC-23	4582		
<=====Deduction Classification=====> Deduction Amount						
2202 - 01 - 101 - 63 - 48 - 01	5	42	01-DEC-23	3950		
<=====Deduction Classification=====> Deduction Amount						
2202 - 01 - 101 - 63 - 48 - 01	6	43	01-DEC-23	5372	4897	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		470			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 01 - 101 - 63 - 48 - 01	8	45	01-DEC-23	9164	9159	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 01 - 101 - 63 - 48 - 01	9	46	01-DEC-23	3476		
<=====Deduction Classification=====> Deduction Amount						
2202 - 01 - 101 - 63 - 48 - 01	10	47	01-DEC-23	3160		
<=====Deduction Classification=====> Deduction Amount						
2202 - 01 - 101 - 63 - 48 - 01	11	48	01-DEC-23	2528		
<=====Deduction Classification=====> Deduction Amount						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							12	49	01-DEC-23	3476	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							13	50	01-DEC-23	13272	12105
<====Deduction Classification====>							Deduction Amount			NET DED:-	1167
8342 - 00 - 117 - 01 - 02 - 00								1162		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							14	51	01-DEC-23	13272	12105
<====Deduction Classification====>							Deduction Amount			NET DED:-	1167
8342 - 00 - 117 - 01 - 02 - 00								1162		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							15	52	01-DEC-23	3634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							16	53	01-DEC-23	5917	5912
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							17	54	01-DEC-23	3950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							18	55	01-DEC-23	3160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							19	56	01-DEC-23	2212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							20	58	01-DEC-23	5688	5683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							21	59	01-DEC-23	15326	15321
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							124	719	21-DEC-23	2364658	1850118
<====Deduction Classification====>							Deduction Amount			NET DED:-	514540
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								115			

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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							405000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							56785				
8658 - 00 - 112 - 00 - 00 - 00							48000				
2202 - 01 - 101 - 63 - 48 - 01							125	720	21-DEC-23	1542220	1317240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	224980
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							22520				
2202 - 01 - 101 - 63 - 48 - 01							126	721	21-DEC-23	782204	606367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175837
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							144500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							29322				
2202 - 01 - 101 - 63 - 48 - 02							276	1250	29-DEC-23	512775	512530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							256	1080	27-DEC-23	373350	373210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							188	849	21-DEC-23	447325	447110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							187	848	21-DEC-23	45000	44975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350326

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 02	186	847	21-DEC-23	235500		235370			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			130	NET DED:-		130		DDO CODE:-	
				350326					
2202 - 01 - 101 - 63 - 48 - 02	185	846	21-DEC-23	681000		680785			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			215	NET DED:-		215		DDO CODE:-	
				350326					
2202 - 01 - 101 - 63 - 48 - 02	272	1242	29-DEC-23	10500		10495			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				350320					
2202 - 01 - 101 - 63 - 48 - 02	274	1244	29-DEC-23	662875		662550			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			325	NET DED:-		325		DDO CODE:-	
				350320					
2202 - 01 - 101 - 63 - 48 - 02	122	717	21-DEC-23	384000		383845			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5	NET DED:-		155		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00			150			350325			
2202 - 01 - 101 - 63 - 48 - 02	127	722	21-DEC-23	669000		668780			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			220	NET DED:-		220		DDO CODE:-	
				350325					
2202 - 01 - 101 - 63 - 48 - 02	205	938	22-DEC-23	703225		702880			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			345	NET DED:-		345		DDO CODE:-	
				350325					
2202 - 01 - 101 - 63 - 48 - 02	184	845	21-DEC-23	9300		9295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				350326					
2202 - 01 - 101 - 63 - 48 - 02	277	1270	29-DEC-23	234000		233925			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75	NET DED:-		75		DDO CODE:-	
				350326					
2202 - 01 - 101 - 63 - 48 - 02	260	1118	27-DEC-23	622450		622215			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			235	NET DED:-		235		DDO CODE:-	
				350327					
2202 - 01 - 101 - 63 - 48 - 02	119	667	20-DEC-23	527125		526925			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			200	NET DED:-		200		DDO CODE:-	
				350323					

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02		199	926	22-DEC-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		200	927	22-DEC-23			740450	740080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				370			NET DED:-	370	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		202	929	22-DEC-23			355500	355390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		75	241	05-DEC-23			19050	19040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		250	1074	27-DEC-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		251	1075	27-DEC-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		254	1078	27-DEC-23			340400	340265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		279	1344	29-DEC-23			590075	589840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				235			NET DED:-	235	
							DDO CODE:-	350324	
2202 - 01 - 107 - 66 - 48 - 01		167	786	21-DEC-23			1116030	962720	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				79445			NET DED:-	153310	
8011 - 00 - 107 - 00 - 00 - 00				625			DDO CODE:-	70315	
8009 - 01 - 101 - 00 - 00 - 00				70000					
0028 - 00 - 107 - 00 - 00 - 00				3150					
0030 - 02 - 102 - 00 - 00 - 00				90					
2202 - 01 - 107 - 66 - 48 - 02		168	787	21-DEC-23			39000	38865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70315	

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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 - 001 - 58 - 48 - 01 51							183	04-DEC-23	2878		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 53							185	04-DEC-23	3404		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 181							829	21-DEC-23	78573	78568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 102							324	06-DEC-23	50256	50251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 52							184	04-DEC-23	3709		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 223							1003	27-DEC-23	10250415	8094508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2155907	
0028 - 00 - 107 - 00 - 00 - 00							23650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1806100				
8011 - 00 - 107 - 00 - 00 - 00							4605				
8342 - 00 - 117 - 01 - 02 - 00							277757				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 001 - 58 - 48 - 01 50							182	04-DEC-23	3600	3260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00							340		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 221							1001	27-DEC-23	67200	67165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 88							298	06-DEC-23	704669	704379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		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							86	294	06-DEC-23	504050	399655
<====Deduction Classification====>							Deduction Amount			NET DED:-	104395
0028 - 00 - 107 - 00 - 00 - 00							1300			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							17820				
2202 - 02 - 104 - 64 - 48 - 01							161	780	21-DEC-23	1583966	1333062
<====Deduction Classification====>							Deduction Amount			NET DED:-	250904
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							53179				
2202 - 02 - 104 - 64 - 48 - 01							227	1023	27-DEC-23	55100	47830
<====Deduction Classification====>							Deduction Amount			NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7035				
2202 - 02 - 104 - 64 - 48 - 01							228	1024	27-DEC-23	2884198	2356298
<====Deduction Classification====>							Deduction Amount			NET DED:-	527900
0028 - 00 - 107 - 00 - 00 - 00							6725			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							149880				
2202 - 02 - 104 - 64 - 48 - 01							229	1025	27-DEC-23	2195236	1862400
<====Deduction Classification====>							Deduction Amount			NET DED:-	332836
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							745				

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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							64126				
8658 - 00 - 112 - 00 - 00 - 00							18300				
2202 - 02 - 104 - 64 - 48 - 01							232	1028	27-DEC-23	3297342	2656993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	640349
0028 - 00 - 107 - 00 - 00 - 00							6650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							486500				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							95480				
8658 - 00 - 112 - 00 - 00 - 00							50334				
2202 - 02 - 104 - 64 - 48 - 01							233	1029	27-DEC-23	832772	619550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213222
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							18672				
8658 - 00 - 112 - 00 - 00 - 00							18500				
2202 - 02 - 104 - 64 - 48 - 01							235	1031	27-DEC-23	1618278	1286351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	331927
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							74307				
2202 - 02 - 104 - 64 - 48 - 01							237	1034	27-DEC-23	1428052	1137253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290799
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							485				

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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							37289				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							239	1036	27-DEC-23	5378278	4379054
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	999224	
0028 - 00 - 107 - 00 - 00 - 00							11500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							295				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							750000				
8011 - 00 - 107 - 00 - 00 - 00							2095				
8342 - 00 - 117 - 01 - 02 - 00							230034				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							1	108	01-DEC-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							258	1082	27-DEC-23	1637018	1338945
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298073	
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							216000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							76338				
2202 - 02 - 104 - 64 - 48 - 01							262	1157	28-DEC-23	20171	20166
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							269	1214	28-DEC-23	609046	417882
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191164	
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							190				

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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							19539				
2202 - 02 - 104 - 64 - 48 - 01							271	1239	28-DEC-23	32950	30044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2906
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							2741				
2202 - 02 - 104 - 64 - 48 - 01							28	134	04-DEC-23	6662	6657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							29	135	04-DEC-23	11340	10345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	995
8342 - 00 - 117 - 01 - 02 - 00							990			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							41	170	04-DEC-23	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
8342 - 00 - 117 - 01 - 02 - 00							624			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							42	171	04-DEC-23	7776	7087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	689
8342 - 00 - 117 - 01 - 02 - 00							684			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							43	175	04-DEC-23	9072	8275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							44	176	04-DEC-23	9072	8275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							45	177	04-DEC-23	9072	8275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70312

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							46	178	04-DEC-23	7776	7087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	689
8342 - 00 - 117 - 01 - 02 - 00							684			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							47	179	04-DEC-23	9072	8275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							48	180	04-DEC-23	9072	8275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							49	181	04-DEC-23	9072	8275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							3	2	01-DEC-23	16100	16095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							83	291	06-DEC-23	1381134	1213168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167966
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							80471				
8658 - 00 - 112 - 00 - 00 - 00							7200				
2202 - 02 - 104 - 64 - 48 - 01							84	292	06-DEC-23	704896	538746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166150
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				

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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							115000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							13490				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 48 - 01 85							293	06-DEC-23	1539542	1303845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235697	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							71582				
2202 - 02 - 104 - 64 - 48 - 01 87							295	06-DEC-23	972620	840721	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131899	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							41334				
2202 - 02 - 104 - 64 - 48 - 01 94							307	06-DEC-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				
2202 - 02 - 104 - 64 - 48 - 01 95							308	06-DEC-23	4617008	3673128	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	943880	
0028 - 00 - 107 - 00 - 00 - 00							9350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							730000				
8011 - 00 - 107 - 00 - 00 - 00							1770				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							190675				
8658 - 00 - 112 - 00 - 00 - 00							11700				
2202 - 02 - 104 - 64 - 48 - 01							105	445	07-DEC-23	67376	67371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							107	464	08-DEC-23	366932	334079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32853
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							31323				
2202 - 02 - 104 - 64 - 48 - 01							109	466	08-DEC-23	3136774	2538152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	598622
0028 - 00 - 107 - 00 - 00 - 00							7175			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							1250				
8342 - 00 - 117 - 01 - 02 - 00							140012				
2202 - 02 - 104 - 64 - 48 - 01							110	469	08-DEC-23	1833964	1402980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430984
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							46064				
2202 - 02 - 104 - 64 - 48 - 01							111	475	08-DEC-23	36970	32277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4693
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							4478				
2202 - 02 - 104 - 64 - 48 - 01							112	480	08-DEC-23	5593	5588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							114	489	08-DEC-23	17720	17715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							115	490	08-DEC-23	6540	5928
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	612
8009 - 01 - 101 - 00 - 00 - 00							607			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							118	537	08-DEC-23	616860	444596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172264
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							28399				
2202 - 02 - 104 - 64 - 48 - 01							128	730	21-DEC-23	654534	592679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61855
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							23670				
2202 - 02 - 104 - 64 - 48 - 01							130	732	21-DEC-23	1155688	916436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239252
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							44232				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			153	763	21-DEC-23	439606	402281	
<====Deduction Classification====> Deduction Amount						NET DED:-	37325	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					3000			
8011 - 00 - 107 - 00 - 00 - 00					160			
8342 - 00 - 117 - 01 - 02 - 00					32730			
2202 - 02 - 104 - 64 - 48 - 01			155	765	21-DEC-23	720392	558486	
<====Deduction Classification====> Deduction Amount						NET DED:-	161906	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					145500			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					14526			
2202 - 02 - 104 - 64 - 48 - 01			158	768	21-DEC-23	1144610	992069	
<====Deduction Classification====> Deduction Amount						NET DED:-	152541	
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					34931			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 02 - 104 - 64 - 48 - 01			160	770	21-DEC-23	1519812	1149341	
<====Deduction Classification====> Deduction Amount						NET DED:-	370471	
0028 - 00 - 107 - 00 - 00 - 00					3350	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					293000			
8011 - 00 - 107 - 00 - 00 - 00					570			
8342 - 00 - 117 - 01 - 02 - 00					60461			
8658 - 00 - 112 - 00 - 00 - 00					13000			
2202 - 02 - 104 - 64 - 48 - 01			23	78	01-DEC-23	3792		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							163	782	21-DEC-23	1018114	768395
<====Deduction Classification====>							Deduction Amount			NET DED:-	249719
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							24964				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 48 - 01							166	785	21-DEC-23	1238584	1054080
<====Deduction Classification====>							Deduction Amount			NET DED:-	184504
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							43864				
2202 - 02 - 104 - 64 - 48 - 01							169	788	21-DEC-23	1008818	838148
<====Deduction Classification====>							Deduction Amount			NET DED:-	170670
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							57765				
2202 - 02 - 104 - 64 - 48 - 01							172	791	21-DEC-23	60602	55099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5503
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							5268				
2202 - 02 - 104 - 64 - 48 - 01							173	793	21-DEC-23	1848500	1264776
<====Deduction Classification====>							Deduction Amount			NET DED:-	583724
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							478000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							62479				
8658 - 00 - 112 - 00 - 00 - 00							38600				
2202 - 02 - 104 - 64 - 48 - 01							175	795	21-DEC-23	4102522	3324188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	778334
0028 - 00 - 107 - 00 - 00 - 00							9175			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							1750				
8342 - 00 - 117 - 01 - 02 - 00							162774				
8658 - 00 - 112 - 00 - 00 - 00							70300				
2202 - 02 - 104 - 64 - 48 - 01							176	796	21-DEC-23	343672	312592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31080
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10110				
2202 - 02 - 104 - 64 - 48 - 01							179	799	21-DEC-23	1634800	1399471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235329
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							100594				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							180	800	21-DEC-23	568034	469500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98534
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							29719				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01							190	858	21-DEC-23	3352562	2499279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	853283
0028 - 00 - 107 - 00 - 00 - 00							6550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							627000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							86108				
8658 - 00 - 112 - 00 - 00 - 00							132500				
2202 - 02 - 104 - 64 - 48 - 01							192	912	22-DEC-23	63842	58075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 02 - 104 - 64 - 48 - 01							193	913	22-DEC-23	1443084	1237809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205275
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							66965				
2202 - 02 - 104 - 64 - 48 - 01							208	950	22-DEC-23	3249272	2726928
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	522344
0028 - 00 - 107 - 00 - 00 - 00							7325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							1385				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							144449				
2202 - 02 - 104 - 64 - 48 - 01							211	953	22-DEC-23	2873476	2270344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	603132
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							449000				
8011 - 00 - 107 - 00 - 00 - 00							1075				
8342 - 00 - 117 - 01 - 02 - 00							84857				
8658 - 00 - 112 - 00 - 00 - 00							62400				
2202 - 02 - 104 - 64 - 48 - 01							214	956	22-DEC-23	2211024	1828773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	382251
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							830				
8342 - 00 - 117 - 01 - 02 - 00							109536				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2202 - 02 - 104 - 64 - 48 - 01							215	957	22-DEC-23	1864058	1618058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246000
0028 - 00 - 107 - 00 - 00 - 00							4275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							139500				
8011 - 00 - 107 - 00 - 00 - 00							755				
8342 - 00 - 117 - 01 - 02 - 00							101360				
2202 - 02 - 104 - 64 - 48 - 01							217	959	22-DEC-23	2051702	1665100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	386602
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				
8342 - 00 - 117 - 01 - 02 - 00							50792				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							82	290	06-DEC-23	1295232	1130717
<====Deduction Classification====>							Deduction Amount			NET DED:-	164515
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							77430				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 48 - 01							96	309	06-DEC-23	857006	745287
<====Deduction Classification====>							Deduction Amount			NET DED:-	111719
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							33169				
2202 - 02 - 104 - 64 - 48 - 01							113	481	08-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							157	767	21-DEC-23	785230	644668
<====Deduction Classification====>							Deduction Amount			NET DED:-	140562
0028 - 00 - 107 - 00 - 00 - 00							1825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18417				
2202 - 02 - 104 - 64 - 48 - 01							209	951	22-DEC-23	1604208	1234784
<====Deduction Classification====>							Deduction Amount			NET DED:-	369424
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							50594				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			132	734	21-DEC-23	442082	383922	
<====Deduction Classification====> Deduction Amount						NET DED:-	58160	
0028 - 00 - 107 - 00 - 00 - 00					1300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					35000			
8011 - 00 - 107 - 00 - 00 - 00					185			
8342 - 00 - 117 - 01 - 02 - 00					21640			
2202 - 02 - 104 - 64 - 48 - 01			134	737	21-DEC-23	825048	652621	
<====Deduction Classification====> Deduction Amount						NET DED:-	172427	
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					55			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					142500			
8011 - 00 - 107 - 00 - 00 - 00					295			
8342 - 00 - 117 - 01 - 02 - 00					27277			
2202 - 02 - 104 - 64 - 48 - 01			136	739	21-DEC-23	2525918	2060073	
<====Deduction Classification====> Deduction Amount						NET DED:-	465845	
0028 - 00 - 107 - 00 - 00 - 00					5375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					140			
8009 - 01 - 101 - 00 - 00 - 00					373000			
8011 - 00 - 107 - 00 - 00 - 00					1020			
8342 - 00 - 117 - 01 - 02 - 00					80810			
8658 - 00 - 112 - 00 - 00 - 00					5500			
2202 - 02 - 104 - 64 - 48 - 01			138	741	21-DEC-23	1717936	1352511	
<====Deduction Classification====> Deduction Amount						NET DED:-	365425	
0028 - 00 - 107 - 00 - 00 - 00					3850	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					290000			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					70870			
2202 - 02 - 104 - 64 - 48 - 01			140	749	21-DEC-23	453496	321767	
<====Deduction Classification====> Deduction Amount						NET DED:-	131729	
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							7384				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 48 - 01							143	752	21-DEC-23	1334804	1117904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216900
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							173000				
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							40795				
2202 - 02 - 104 - 64 - 48 - 01							145	754	21-DEC-23	2201376	1743927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457449
0028 - 00 - 107 - 00 - 00 - 00							4700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							715				
8342 - 00 - 117 - 01 - 02 - 00							74009				
8658 - 00 - 112 - 00 - 00 - 00							16900				
2202 - 02 - 104 - 64 - 48 - 01							146	755	21-DEC-23	210318	153927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56391
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 02 - 104 - 64 - 48 - 01							151	761	21-DEC-23	1598038	1258984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	339054
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							49714				
2202 - 02 - 104 - 64 - 48 - 02							194	914	22-DEC-23	186950	186880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							171	790	21-DEC-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							222	1002	27-DEC-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							230	1026	27-DEC-23	592500	590585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1915
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 02							234	1030	27-DEC-23	208725	208650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							236	1032	27-DEC-23	231950	231860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							238	1035	27-DEC-23	378000	377135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 48 - 02							259	1096	27-DEC-23	642950	640785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2165
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70312
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 - 48 - 02			263	1208	28-DEC-23	553725	551950	
<====Deduction Classification====> Deduction Amount						NET DED:-	1775	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					150			
2202 - 02 - 104 - 64 - 48 - 02			264	1209	28-DEC-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			265	1210	28-DEC-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			266	1211	28-DEC-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			267	1212	28-DEC-23	3726		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			80	288	06-DEC-23	319675	319555	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			81	289	06-DEC-23	257175	257085	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			89	302	06-DEC-23	746000	743675	
<====Deduction Classification====> Deduction Amount						NET DED:-	2325	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					200			
2202 - 02 - 104 - 64 - 48 - 02			90	303	06-DEC-23	400950	399950	
<====Deduction Classification====> Deduction Amount						NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 48 - 02			91	304	06-DEC-23	229400	229310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			92	305	06-DEC-23	266950	266125	
<====Deduction Classification====> Deduction Amount						NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70312	

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			75								
2202 - 02 - 104 - 64 - 48 - 02		93	306	06-DEC-23			323950	323845			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			105								
2202 - 02 - 104 - 64 - 48 - 02		97	310	06-DEC-23			228725	228650			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			75								
2202 - 02 - 104 - 64 - 48 - 02		98	311	06-DEC-23			246725	246635			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			90								
2202 - 02 - 104 - 64 - 48 - 02		99	312	06-DEC-23			254950	254860			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			90								
2202 - 02 - 104 - 64 - 48 - 02		100	322	06-DEC-23			651450	649880			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375								
0030 - 02 - 102 - 00 - 00 - 00			195								
2202 - 02 - 104 - 64 - 48 - 02		101	323	06-DEC-23			25000	24870			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 48 - 02		106	463	08-DEC-23			427675	426790			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			750								
0030 - 02 - 102 - 00 - 00 - 00			135								
2202 - 02 - 104 - 64 - 48 - 02		108	465	08-DEC-23			146950	146895			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			55								
2202 - 02 - 104 - 64 - 48 - 02		117	536	08-DEC-23			264675	264575			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			100								
2202 - 02 - 104 - 64 - 48 - 02		129	731	21-DEC-23			222725	222645			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80								

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		131	733	21-DEC-23			139500	139450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		133	735	21-DEC-23			226400	226310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		135	738	21-DEC-23			263225	263130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		137	740	21-DEC-23			598500	596940	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1560	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		139	742	21-DEC-23			142500	142445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		231	1027	27-DEC-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		268	1213	28-DEC-23			254450	254360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		154	764	21-DEC-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		174	794	21-DEC-23			500725	498855	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1870	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		141	750	21-DEC-23			256450	256360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70312	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	142	751	21-DEC-23	333675	333555				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	144	753	21-DEC-23	133500	133445				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	147	756	21-DEC-23	156000	155950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	148	758	21-DEC-23	156725	156665				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	150	760	21-DEC-23	192125	192050				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	152	762	21-DEC-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	156	766	21-DEC-23	284400	284295				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	159	769	21-DEC-23	491075	490165				
<====Deduction Classification====> Deduction Amount				NET DED:-	910				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 48 - 02	162	781	21-DEC-23	229400	229310				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	164	783	21-DEC-23	269450	269350				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	165	784	21-DEC-23	141225	141165				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	170	789	21-DEC-23	210950	210875				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	177	797	21-DEC-23	202900	202820				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	178	798	21-DEC-23	496725	495325				
<====Deduction Classification====> Deduction Amount					NET DED:-	1400			
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 48 - 02	189	850	21-DEC-23	216725	216035				
<====Deduction Classification====> Deduction Amount					NET DED:-	690			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 02 - 104 - 64 - 48 - 02	206	948	22-DEC-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	207	949	22-DEC-23	392500	391760				
<====Deduction Classification====> Deduction Amount					NET DED:-	740			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 48 - 02	210	952	22-DEC-23	179225	179165				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	212	954	22-DEC-23	479950	478690				
<====Deduction Classification====> Deduction Amount					NET DED:-	1260			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 48 - 02	213	955	22-DEC-23	531900	530125				
<====Deduction Classification====> Deduction Amount					NET DED:-	1775			
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		150							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			216	958	22-DEC-23	372125	371500	
<====Deduction Classification====> Deduction Amount						NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 48 - 02			218	960	22-DEC-23	211450	211370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			220	1000	27-DEC-23	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01			243	1047	27-DEC-23	6552845	5785723	
<====Deduction Classification====> Deduction Amount						NET DED:-	767122	
0028 - 00 - 107 - 00 - 00 - 00					13075	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00					345			
0216 - 01 - 106 - 02 - 00 - 00					850			
8009 - 01 - 101 - 00 - 00 - 00					298300			
8011 - 00 - 107 - 00 - 00 - 00					3165			
8342 - 00 - 117 - 01 - 02 - 00					447254			
8658 - 00 - 112 - 00 - 00 - 00					4133			
2202 - 03 - 103 - 68 - 00 - 01			72	213	04-DEC-23	12312	12307	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01			73	214	04-DEC-23	23490	23485	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01			74	215	04-DEC-23	39068	35650	
<====Deduction Classification====> Deduction Amount						NET DED:-	3418	
8342 - 00 - 117 - 01 - 02 - 00					3413	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 68 - 00 - 02			244	1048	27-DEC-23	2042900	2035100	
<====Deduction Classification====> Deduction Amount						NET DED:-	7800	
0028 - 00 - 107 - 00 - 00 - 00					7375	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00					425			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 02							245	1049	27-DEC-23	35350	35195
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							121	695	20-DEC-23	20770	20760
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70313
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 49 - 01							54	212	07-DEC-23	380594	290412
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							14242			NET DED:-	90182
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							55	213	07-DEC-23	292736	266606
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							25275			NET DED:-	26130
8011 - 00 - 107 - 00 - 00 - 00							85			DDO CODE:-	351347
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							57	215	07-DEC-23	461932	377255
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							18502			NET DED:-	84677
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 59							217	07-DEC-23		193456	137986
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01 60							218	07-DEC-23		373304	305690
<====Deduction Classification====>							Deduction Amount			NET DED:-	67614
8342 - 00 - 117 - 01 - 02 - 00							6674			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01 61							219	07-DEC-23		216275	176649
<====Deduction Classification====>							Deduction Amount			NET DED:-	39626
8342 - 00 - 117 - 01 - 02 - 00							5921			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				
2202 - 01 - 101 - 63 - 49 - 01 62							223	07-DEC-23		884120	719882
<====Deduction Classification====>							Deduction Amount			NET DED:-	164238
8342 - 00 - 117 - 01 - 02 - 00							25218			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 49 - 01 73							264	20-DEC-23		453022	292082
<====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				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							74	265	20-DEC-23	354188	315162
<====Deduction Classification====>							Deduction Amount			NET DED:-	39026
8342 - 00 - 117 - 01 - 02 - 00							13106			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							75	266	20-DEC-23	16200	14775
<====Deduction Classification====>							Deduction Amount			NET DED:-	1425
8342 - 00 - 117 - 01 - 02 - 00							1420			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							76	267	20-DEC-23	9720	8860
<====Deduction Classification====>							Deduction Amount			NET DED:-	860
8342 - 00 - 117 - 01 - 02 - 00							855			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							212	502	28-DEC-23	12833	12828
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							224	530	29-DEC-23	3078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							225	531	29-DEC-23	19440	19435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							50	208	07-DEC-23	618454	494264
<====Deduction Classification====>							Deduction Amount			NET DED:-	124190
8342 - 00 - 117 - 01 - 02 - 00							25020			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							97500				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							58	216	07-DEC-23	724142	574901
<====Deduction Classification====>							Deduction Amount			NET DED:-	149241
8342 - 00 - 117 - 01 - 02 - 00							10706			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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								137000			
0028 - 00 - 107 - 00 - 00 - 00								1325			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 49 - 01							80	294	21-DEC-23	269772	169302
<=====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							160	421	27-DEC-23	13678	12477
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1201
8342 - 00 - 117 - 01 - 02 - 00								1196		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 49 - 01							161	422	27-DEC-23	3997	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	351343
2202 - 01 - 101 - 63 - 49 - 01							162	423	27-DEC-23	18208	18203
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2202 - 01 - 101 - 63 - 49 - 01							163	424	27-DEC-23	244176	193706
<=====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							164	425	27-DEC-23	315618	249913
<=====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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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							165	426	27-DEC-23	270412	246161
<====Deduction Classification====>							Deduction Amount			NET DED:-	24251
8342 - 00 - 117 - 01 - 02 - 00							23401			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							105				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							166	427	27-DEC-23	256164	222580
<====Deduction Classification====>							Deduction Amount			NET DED:-	33584
8342 - 00 - 117 - 01 - 02 - 00							12879			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							167	428	27-DEC-23	87332	79486
<====Deduction Classification====>							Deduction Amount			NET DED:-	7846
8342 - 00 - 117 - 01 - 02 - 00							7611			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							168	429	27-DEC-23	167860	149779
<====Deduction Classification====>							Deduction Amount			NET DED:-	18081
8342 - 00 - 117 - 01 - 02 - 00							7611			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							169	430	27-DEC-23	348018	227313
<====Deduction Classification====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			171	432	27-DEC-23	203014	160160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42854	
8342 - 00 - 117 - 01 - 02 - 00						7384	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			173	434	27-DEC-23	348610	269837	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78773	
8342 - 00 - 117 - 01 - 02 - 00						2883	DDO CODE:- 351343	
8011 - 00 - 107 - 00 - 00 - 00						120		
8009 - 01 - 101 - 00 - 00 - 00						75000		
0028 - 00 - 107 - 00 - 00 - 00						750		
0030 - 02 - 102 - 00 - 00 - 00						20		
2202 - 01 - 101 - 63 - 49 - 01			174	435	27-DEC-23	95432	86876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8556	
8342 - 00 - 117 - 01 - 02 - 00						8321	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			176	437	27-DEC-23	95052	86481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8571	
8342 - 00 - 117 - 01 - 02 - 00						8151	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			177	438	27-DEC-23	350032	199581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150451	
8342 - 00 - 117 - 01 - 02 - 00						5396	DDO CODE:- 351343	
8011 - 00 - 107 - 00 - 00 - 00						135		
8009 - 01 - 101 - 00 - 00 - 00						144200		
0028 - 00 - 107 - 00 - 00 - 00						700		
0030 - 02 - 102 - 00 - 00 - 00						20		

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							178	439	27-DEC-23	385454	288113
<====Deduction Classification====>							Deduction Amount			NET DED:-	97341
8342 - 00 - 117 - 01 - 02 - 00							16401			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	440	27-DEC-23	240598	210128
<====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							214	504	28-DEC-23	805900	549251
<====Deduction Classification====>							Deduction Amount			NET DED:-	256649
8342 - 00 - 117 - 01 - 02 - 00							11189			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							243600				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							104	319	21-DEC-23	673680	478949
<====Deduction Classification====>							Deduction Amount			NET DED:-	194731
8342 - 00 - 117 - 01 - 02 - 00							8321			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							185000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							107	322	21-DEC-23	569042	446161
<====Deduction Classification====>							Deduction Amount			NET DED:-	122881
8342 - 00 - 117 - 01 - 02 - 00							16471			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							1200				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							199	468	28-DEC-23	8910	8125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	785
8342 - 00 - 117 - 01 - 02 - 00							780			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							40	164	06-DEC-23	150000	149995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							87	302	21-DEC-23	422434	385236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37198
8342 - 00 - 117 - 01 - 02 - 00							25928			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							1075				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							83	298	21-DEC-23	684142	495089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189053
8342 - 00 - 117 - 01 - 02 - 00							7483			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							37	150	06-DEC-23	269772	169302
<=====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							81	295	21-DEC-23	87332	79486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7846
8342 - 00 - 117 - 01 - 02 - 00							7611			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							30				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							84	299	21-DEC-23	273984	213514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							203	472	28-DEC-23	605840	345342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260498
8342 - 00 - 117 - 01 - 02 - 00							3138			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							204	474	28-DEC-23	441506	312486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129020
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							8080				
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							208	498	28-DEC-23	182602	147132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			209	499	28-DEC-23	766801	620372	
<====Deduction Classification====>			Deduction Amount			NET DED:-	146429	
8658 - 00 - 112 - 00 - 00 - 00						1690	DDO CODE:- 351345	
8342 - 00 - 117 - 01 - 02 - 00						12879		
8011 - 00 - 107 - 00 - 00 - 00						220		
8009 - 01 - 101 - 00 - 00 - 00						130000		
0028 - 00 - 107 - 00 - 00 - 00						1600		
0030 - 02 - 102 - 00 - 00 - 00						40		
2202 - 01 - 101 - 63 - 49 - 01			210	500	28-DEC-23	927860	654581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	273279	
8658 - 00 - 112 - 00 - 00 - 00						8110	DDO CODE:- 351345	
8342 - 00 - 117 - 01 - 02 - 00						18104		
8011 - 00 - 107 - 00 - 00 - 00						270		
8009 - 01 - 101 - 00 - 00 - 00						245000		
0028 - 00 - 107 - 00 - 00 - 00						1750		
0030 - 02 - 102 - 00 - 00 - 00						45		
2202 - 01 - 101 - 63 - 49 - 01			211	501	28-DEC-23	189077	142856	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46221	
8342 - 00 - 117 - 01 - 02 - 00						5751	DDO CODE:- 351345	
8011 - 00 - 107 - 00 - 00 - 00						60		
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			142	376	27-DEC-23	1019498	743588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275910	
8342 - 00 - 117 - 01 - 02 - 00						28530	DDO CODE:- 351346	
8011 - 00 - 107 - 00 - 00 - 00						330		
8009 - 01 - 101 - 00 - 00 - 00						245000		
0028 - 00 - 107 - 00 - 00 - 00						2000		
0030 - 02 - 102 - 00 - 00 - 00						50		
2202 - 01 - 101 - 63 - 49 - 01			131	362	27-DEC-23	360168	301625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58543	
8342 - 00 - 117 - 01 - 02 - 00						7838	DDO CODE:- 351346	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
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 - 49 - 01							133	364	27-DEC-23	463266	309003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154263
8342 - 00 - 117 - 01 - 02 - 00							3138			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							150000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							134	365	27-DEC-23	719892	481106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238786
8342 - 00 - 117 - 01 - 02 - 00							12141			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							135	366	27-DEC-23	705378	584644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120734
8342 - 00 - 117 - 01 - 02 - 00							28924			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							136	367	27-DEC-23	233470	178000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							137	369	27-DEC-23	29800	27213
<====Deduction Classification====>							Deduction Amount			NET DED:-	2587
8342 - 00 - 117 - 01 - 02 - 00							2442			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							2	42	02-DEC-23	233470	178000
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							205	477	28-DEC-23	433066	377951
<====Deduction Classification====>							Deduction Amount			NET DED:-	55115
8342 - 00 - 117 - 01 - 02 - 00							18885			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							226	532	29-DEC-23	75261	25026
<====Deduction Classification====>							Deduction Amount			NET DED:-	50235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							170	431	27-DEC-23	80528	32293
<====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							175	436	27-DEC-23	170444	133622
<====Deduction Classification====>							Deduction Amount			NET DED:-	36822
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00							2442				
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							158	419	27-DEC-23	95432	86876
<====Deduction Classification====>							Deduction Amount			NET DED:-	8556
8342 - 00 - 117 - 01 - 02 - 00							8321			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							172	433	27-DEC-23	516230	460428
<====Deduction Classification====>							Deduction Amount			NET DED:-	55802
8342 - 00 - 117 - 01 - 02 - 00							39177			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							63	227	07-DEC-23	73500	73495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351343
2202 - 01 - 101 - 63 - 49 - 01							159	420	27-DEC-23	12717	11601
<====Deduction Classification====>							Deduction Amount			NET DED:-	1116
8342 - 00 - 117 - 01 - 02 - 00							1111			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							88	303	21-DEC-23	2508942	1690216
<====Deduction Classification====>							Deduction Amount			NET DED:-	818726
8342 - 00 - 117 - 01 - 02 - 00							73126			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							739000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 49 - 01 89							304	21-DEC-23	817704	602970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	214734	
8342 - 00 - 117 - 01 - 02 - 00							19694		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 49 - 01 90							305	21-DEC-23	1664034	1131595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	532439	
8342 - 00 - 117 - 01 - 02 - 00							31679		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							497000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 49 - 01 91							306	21-DEC-23	362856	241058	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121798	
8342 - 00 - 117 - 01 - 02 - 00							10948		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 92							307	21-DEC-23	1108180	779087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	329093	
8342 - 00 - 117 - 01 - 02 - 00							16528		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 93							308	21-DEC-23		967358	656866
<====Deduction Classification====>							Deduction Amount			NET DED:-	310492
8342 - 00 - 117 - 01 - 02 - 00							28257			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 49 - 01 94							309	21-DEC-23		1646548	1102792
<====Deduction Classification====>							Deduction Amount			NET DED:-	543756
8342 - 00 - 117 - 01 - 02 - 00							30046			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							510000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 49 - 01 95							310	21-DEC-23		1490656	1111385
<====Deduction Classification====>							Deduction Amount			NET DED:-	379271
8342 - 00 - 117 - 01 - 02 - 00							50451			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							325000				
0028 - 00 - 107 - 00 - 00 - 00							3225				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 49 - 01 96							311	21-DEC-23		1479336	1004322
<====Deduction Classification====>							Deduction Amount			NET DED:-	475014
8658 - 00 - 112 - 00 - 00 - 00							2500			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							18289				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							451000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01 97							312	21-DEC-23		1197162	890549
<====Deduction Classification====>							Deduction Amount			NET DED:-	306613
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							405				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							35513				
8009 - 01 - 101 - 00 - 00 - 00							263000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01							98	313	21-DEC-23	349334	295063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54271
8342 - 00 - 117 - 01 - 02 - 00							23216			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							99	314	21-DEC-23	448000	361060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							100	315	21-DEC-23	114872	104637
<=====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							101	316	21-DEC-23	468126	376710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91416
8342 - 00 - 117 - 01 - 02 - 00							20291			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							102	317	21-DEC-23	457882	318862
<====Deduction Classification====>							Deduction Amount			NET DED:-	139020
8342 - 00 - 117 - 01 - 02 - 00							8080			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				
2202 - 01 - 101 - 63 - 49 - 01							103	318	21-DEC-23	516254	448566
<====Deduction Classification====>							Deduction Amount			NET DED:-	67688
8658 - 00 - 112 - 00 - 00 - 00							8030			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							33298				
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							105	320	21-DEC-23	757786	594529
<====Deduction Classification====>							Deduction Amount			NET DED:-	163257
8342 - 00 - 117 - 01 - 02 - 00							21612			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							106	321	21-DEC-23	693010	502986
<====Deduction Classification====>							Deduction Amount			NET DED:-	190024
8342 - 00 - 117 - 01 - 02 - 00							16429			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							172000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							200	469	28-DEC-23	105900	105895
<====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 - 01		201	470	28-DEC-23			64201	64196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01		202	471	28-DEC-23			16897	16892	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01		47	183	07-DEC-23			1001156	738997	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				29904			NET DED:-	262159	
8011 - 00 - 107 - 00 - 00 - 00				255			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00				230000					
0028 - 00 - 107 - 00 - 00 - 00				1950					
0030 - 02 - 102 - 00 - 00 - 00				50					
2202 - 01 - 101 - 63 - 49 - 01		49	207	07-DEC-23			207342	167174	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2513			NET DED:-	40168	
8011 - 00 - 107 - 00 - 00 - 00				90			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00				37000					
0028 - 00 - 107 - 00 - 00 - 00				550					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 01 - 101 - 63 - 49 - 01		51	209	07-DEC-23			191836	171366	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				60			NET DED:-	20470	
8009 - 01 - 101 - 00 - 00 - 00				20000			DDO CODE:-	351347	
0028 - 00 - 107 - 00 - 00 - 00				400					
0030 - 02 - 102 - 00 - 00 - 00				10					
2202 - 01 - 101 - 63 - 49 - 01		52	210	07-DEC-23			398360	298917	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				13333			NET DED:-	99443	
8011 - 00 - 107 - 00 - 00 - 00				135			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00				85000					
0028 - 00 - 107 - 00 - 00 - 00				950					
0030 - 02 - 102 - 00 - 00 - 00				25					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01	53	211	07-DEC-23			568232	492024		
<====Deduction Classification====> Deduction Amount							NET DED:-	76208	
8342 - 00 - 117 - 01 - 02 - 00		19838				DDO CODE:-	351347		
8011 - 00 - 107 - 00 - 00 - 00		140							
8009 - 01 - 101 - 00 - 00 - 00		55000							
0028 - 00 - 107 - 00 - 00 - 00		1200							
0030 - 02 - 102 - 00 - 00 - 00		30							
2202 - 01 - 101 - 63 - 49 - 02	46	182	07-DEC-23			1020000	1019660		
<====Deduction Classification====> Deduction Amount							NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340				DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 49 - 02	198	467	28-DEC-23			967500	967135		
<====Deduction Classification====> Deduction Amount							NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00		365				DDO CODE:-	351344		
2202 - 01 - 101 - 63 - 49 - 02	213	503	28-DEC-23			959700	959305		
<====Deduction Classification====> Deduction Amount							NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		395				DDO CODE:-	351343		
2202 - 01 - 101 - 63 - 49 - 02	17	297	21-DEC-23			260500	260410		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 49 - 02	82	296	21-DEC-23			164075	163995		
<====Deduction Classification====> Deduction Amount							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 49 - 02	130	356	27-DEC-23			48000	47980		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 49 - 02	127	353	27-DEC-23			69000	68970		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 49 - 02	128	354	27-DEC-23			78725	78695		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 49 - 02	129	355	27-DEC-23			220400	220320		
<====Deduction Classification====> Deduction Amount							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80				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		138	370	27-DEC-23			73000	72970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02		139	372	27-DEC-23			80225	80190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02		140	373	27-DEC-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		141	374	27-DEC-23			78000	77965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02		108	323	21-DEC-23			546800	546535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				265			NET DED:-	265	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 02		56	214	07-DEC-23			459800	459575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				225			NET DED:-	225	
							DDO CODE:-	351347	
2202 - 02 - 001 - 58 - 49 - 01		45	178	07-DEC-23			7105176	5552158	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				186328			NET DED:-	1553018	
8011 - 00 - 107 - 00 - 00 - 00				2790			DDO CODE:-	71321	
0216 - 01 - 106 - 02 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8658 - 00 - 123 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				1347000					
0028 - 00 - 107 - 00 - 00 - 00				13400					
0030 - 02 - 102 - 00 - 00 - 00				345					
2202 - 02 - 001 - 58 - 49 - 02		222	523	29-DEC-23			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02		43	176	07-DEC-23			230175	230070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 02			114	331	27-DEC-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			110	325	22-DEC-23	16380	16375	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11			111	326	22-DEC-23	4290		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			148	398	27-DEC-23	127166	127161	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			150	400	27-DEC-23	2618594	2067387	
<====Deduction Classification====> Deduction Amount						NET DED:-	551207	
8342 - 00 - 117 - 01 - 02 - 00				84177		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				825				
8009 - 01 - 101 - 00 - 00 - 00				461000				
0028 - 00 - 107 - 00 - 00 - 00				5075				
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 49 - 01			152	402	27-DEC-23	4190100	3026548	
<====Deduction Classification====> Deduction Amount						NET DED:-	1163552	
8658 - 00 - 112 - 00 - 00 - 00				47810		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				138492				
8011 - 00 - 107 - 00 - 00 - 00				1275				
8009 - 01 - 101 - 00 - 00 - 00				967000				
0028 - 00 - 107 - 00 - 00 - 00				8750				
0030 - 02 - 102 - 00 - 00 - 00				225				
2202 - 02 - 104 - 64 - 49 - 01			153	403	27-DEC-23	38187	38182	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			154	404	27-DEC-23	1427030	1055416	
<====Deduction Classification====> Deduction Amount						NET DED:-	371614	
8342 - 00 - 117 - 01 - 02 - 00				57664		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				435				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							3425				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							180	445	27-DEC-23	1012388	740577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271811
8342 - 00 - 117 - 01 - 02 - 00							24351			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01							182	447	27-DEC-23	36854	34121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2733
8342 - 00 - 117 - 01 - 02 - 00							2728			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							184	449	27-DEC-23	28800	27553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1247
8342 - 00 - 117 - 01 - 02 - 00							1242			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							185	450	27-DEC-23	32064	29859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
8342 - 00 - 117 - 01 - 02 - 00							2200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							186	451	27-DEC-23	1221194	1048176
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173018
8342 - 00 - 117 - 01 - 02 - 00							74933			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							190	455	27-DEC-23	1201428	869727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	331701
8658 - 00 - 112 - 00 - 00 - 00							6000			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=====>											
8342 - 00 - 117 - 01 - 02 - 00							32346				
8011 - 00 - 107 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							290000				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							193	458	27-DEC-23	2901894	2340785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	561109
8342 - 00 - 117 - 01 - 02 - 00							67619			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							860				
8009 - 01 - 101 - 00 - 00 - 00							486500				
0028 - 00 - 107 - 00 - 00 - 00							5975				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 49 - 01							194	459	27-DEC-23	1549472	1075681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473791
8342 - 00 - 117 - 01 - 02 - 00							28101			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							460				
8009 - 01 - 101 - 00 - 00 - 00							442000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 49 - 01							195	460	27-DEC-23	7200	6517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	683
8342 - 00 - 117 - 01 - 02 - 00							678			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							197	462	27-DEC-23	11434	11429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							216	509	28-DEC-23	35672	35667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							217	513	28-DEC-23	1909016	1560255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	348761
8342 - 00 - 117 - 01 - 02 - 00							53136			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=====>											
8011 - 00 - 107 - 00 - 00 - 00							610				
8009 - 01 - 101 - 00 - 00 - 00							290500				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 49 - 01 71							262	20-DEC-23	9072	8275	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							792		NET DED:-	797	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 219							515	28-DEC-23	75750	75745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 157							407	27-DEC-23	1068746	930535	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							55321		NET DED:-	138211	
8011 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 49 - 01 189							454	27-DEC-23	4530937	3664304	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							68000		NET DED:-	866633	
8342 - 00 - 117 - 01 - 02 - 00							178503		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							609000				
0028 - 00 - 107 - 00 - 00 - 00							9400				
0030 - 02 - 102 - 00 - 00 - 00							245				
2202 - 02 - 104 - 64 - 49 - 01 22							110	06-DEC-23	3496546	2851392	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							7500		NET DED:-	645154	
8342 - 00 - 117 - 01 - 02 - 00							153074		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							1195				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							476000				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 49 - 01							183	448	27-DEC-23	7832	7315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	517
8342 - 00 - 117 - 01 - 02 - 00							512			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							26	136	06-DEC-23	14333	14328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							65	241	07-DEC-23	72000	71995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							220	521	29-DEC-23	275275	275270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							14	102	06-DEC-23	408214	361092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47122
8342 - 00 - 117 - 01 - 02 - 00							25617			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 49 - 01							123	348	27-DEC-23	3541484	2654297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	887187
8658 - 00 - 112 - 00 - 00 - 00							31100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							132457				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8009 - 01 - 101 - 00 - 00 - 00							715000				
0028 - 00 - 107 - 00 - 00 - 00							7025				
0030 - 02 - 102 - 00 - 00 - 00							180				

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7 Education							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 02 - 104 - 64 - 49 - 01	12	100	06-DEC-23			40000	39995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	15	103	06-DEC-23			1611268	1155195	
<====Deduction Classification====> Deduction Amount							NET DED:-	456073
8658 - 00 - 112 - 00 - 00 - 00			1600			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			57978					
8011 - 00 - 107 - 00 - 00 - 00			570					
8009 - 01 - 101 - 00 - 00 - 00			392000					
0028 - 00 - 107 - 00 - 00 - 00			3825					
0030 - 02 - 102 - 00 - 00 - 00			100					
2202 - 02 - 104 - 64 - 49 - 01	18	106	06-DEC-23			1153228	878266	
<====Deduction Classification====> Deduction Amount							NET DED:-	274962
8342 - 00 - 117 - 01 - 02 - 00			34747			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			395					
8009 - 01 - 101 - 00 - 00 - 00			237000					
0028 - 00 - 107 - 00 - 00 - 00			2750					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 02 - 104 - 64 - 49 - 01	19	107	06-DEC-23			2425590	1805387	
<====Deduction Classification====> Deduction Amount							NET DED:-	620203
8658 - 00 - 112 - 00 - 00 - 00			2800			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			79773					
8011 - 00 - 107 - 00 - 00 - 00			1005					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			531500					
0028 - 00 - 107 - 00 - 00 - 00			4900					
0030 - 02 - 102 - 00 - 00 - 00			125					
2202 - 02 - 104 - 64 - 49 - 01	20	108	06-DEC-23			2668136	2071851	
<====Deduction Classification====> Deduction Amount							NET DED:-	596285
8342 - 00 - 117 - 01 - 02 - 00			123565			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			950					
8009 - 01 - 101 - 00 - 00 - 00			466000					
0028 - 00 - 107 - 00 - 00 - 00			5625					

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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 - 01 21							109	06-DEC-23	752898	652899	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99999
8658 - 00 - 112 - 00 - 00 - 00							22235			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							29819				
8011 - 00 - 107 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45500				
0028 - 00 - 107 - 00 - 00 - 00							1975				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01 25							113	06-DEC-23	855064	689905	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165159
8342 - 00 - 117 - 01 - 02 - 00							37884			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 49 - 01 27							140	06-DEC-23	2765844	2198124	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	567720
8342 - 00 - 117 - 01 - 02 - 00							109380			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							1080				
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							451000				
0028 - 00 - 107 - 00 - 00 - 00							6075				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 49 - 01 30							143	06-DEC-23	1301360	1064753	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236607
8658 - 00 - 112 - 00 - 00 - 00							2920			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							30117				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							200000				

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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							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 49 - 01 32							145	06-DEC-23	833924	706248	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127676	
8342 - 00 - 117 - 01 - 02 - 00							31806		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							92500				
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01 34							147	06-DEC-23	1957322	1514752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	442570	
8342 - 00 - 117 - 01 - 02 - 00							38240		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							535				
8009 - 01 - 101 - 00 - 00 - 00							400000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 49 - 01 35							148	06-DEC-23	876834	728567	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	148267	
8342 - 00 - 117 - 01 - 02 - 00							41747		DDO CODE:-	71321	
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 38							153	06-DEC-23	2105458	1694157	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	411301	
8342 - 00 - 117 - 01 - 02 - 00							87726		DDO CODE:-	71321	
8658 - 00 - 112 - 00 - 00 - 00							3100				
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							4725				

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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							120				
2202 - 02 - 104 - 64 - 49 - 01 64							238	07-DEC-23	1283064	826811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	456253	
8342 - 00 - 117 - 01 - 02 - 00							27973		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							425000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01 66							242	07-DEC-23	85500	85495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 67							258	20-DEC-23	10640	9700	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	940	
8342 - 00 - 117 - 01 - 02 - 00							925		DDO CODE:-	71321	
8658 - 00 - 112 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01 68							259	20-DEC-23	45842	40075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5767	
8658 - 00 - 112 - 00 - 00 - 00							10		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							5552				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01 69							260	20-DEC-23	63842	58075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5767	
8658 - 00 - 112 - 00 - 00 - 00							10		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							5552				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01 70							261	20-DEC-23	16860	16855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 72							263	20-DEC-23	9072	8275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	797	
8342 - 00 - 117 - 01 - 02 - 00							792		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01 77							277	21-DEC-23	2858884	2172278	
<====Deduction Classification====>							Deduction Amount		NET DED:-	686606	
8342 - 00 - 117 - 01 - 02 - 00							86321		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							593000				
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 49 - 01 79							279	21-DEC-23	930860	810810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120050	
8342 - 00 - 117 - 01 - 02 - 00							67080		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							325				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							2575				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 49 - 01 85							300	21-DEC-23	2529816	1798222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	731594	
8342 - 00 - 117 - 01 - 02 - 00							65204		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							660000				
0028 - 00 - 107 - 00 - 00 - 00							5450				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 49 - 01 109							324	22-DEC-23	127584	127579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 113							328	22-DEC-23	1495678	1132577	
<====Deduction Classification====>							Deduction Amount		NET DED:-	363101	
8342 - 00 - 117 - 01 - 02 - 00							67151		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							460				
8009 - 01 - 101 - 00 - 00 - 00							292000				

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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							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							115	332	27-DEC-23	11340	10345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	995
8342 - 00 - 117 - 01 - 02 - 00							990			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							116	333	27-DEC-23	11340	10345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	995
8342 - 00 - 117 - 01 - 02 - 00							990			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							118	335	27-DEC-23	1208738	1007184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201554
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							53319				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							1	34	02-DEC-23	29940	29935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							124	349	27-DEC-23	1806924	1442807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364117
8658 - 00 - 112 - 00 - 00 - 00							28400			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							50337				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							281000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 49 - 01							125	350	27-DEC-23	1669228	1334058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335170
8342 - 00 - 117 - 01 - 02 - 00							54115			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=====>											
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							277000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							132	363	27-DEC-23	11340	10345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	995
8342 - 00 - 117 - 01 - 02 - 00							990			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							143	384	27-DEC-23	9720	8860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	860
8342 - 00 - 117 - 01 - 02 - 00							855			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							144	385	27-DEC-23	760028	659095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100933
8342 - 00 - 117 - 01 - 02 - 00							28868			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 49 - 01							146	387	27-DEC-23	1412350	1122223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290127
8658 - 00 - 112 - 00 - 00 - 00							2900			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							46277				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							147	388	27-DEC-23	50000	49995
<=====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			221	522	29-DEC-23	475944	434766	
<====Deduction Classification====> Deduction Amount						NET DED:-	41178	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00					41173			
2202 - 02 - 104 - 64 - 49 - 01			227	582	29-DEC-23	39897	39892	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			41	98	06-DEC-23	143226	143221	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			149	399	27-DEC-23	203450	203370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			126	351	27-DEC-23	565000	563595	
<====Deduction Classification====> Deduction Amount						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			155	405	27-DEC-23	204950	204870	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			156	406	27-DEC-23	215500	215425	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			181	446	27-DEC-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			187	452	27-DEC-23	390725	389975	
<====Deduction Classification====> Deduction Amount						NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 49 - 02			188	453	27-DEC-23	409625	408620	
<====Deduction Classification====> Deduction Amount						NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					130			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 02			191	456	27-DEC-23	179450		179380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			192	457	27-DEC-23	216225		216135	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			196	461	27-DEC-23	197775		197700	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			215	508	28-DEC-23	195175		195095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			3	51	02-DEC-23	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			4	52	02-DEC-23	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			223	524	29-DEC-23	255950		255860	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			6	54	02-DEC-23	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			7	55	02-DEC-23	3484			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			8	67	04-DEC-23	203450		203370	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			42	99	06-DEC-23	407225		406470	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		755	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00					130				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 49 - 02	145	386	27-DEC-23	165950	165890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	5	53	02-DEC-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	112	327	22-DEC-23	234725	234650				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	151	401	27-DEC-23	754225	751515				
<====Deduction Classification====> Deduction Amount				NET DED:-	2710				
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 02 - 104 - 64 - 49 - 02	122	347	27-DEC-23	603500	601585				
<====Deduction Classification====> Deduction Amount				NET DED:-	1915				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 49 - 02	121	346	27-DEC-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	120	345	27-DEC-23	220125	220040				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	119	336	27-DEC-23	149900	149840				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	117	334	27-DEC-23	188450	188380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	13	101	06-DEC-23	163450	163390				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	16	104	06-DEC-23	229725	229640				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		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			17	105	06-DEC-23	275400	275300
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			23	111	06-DEC-23	650175	648245
<====Deduction Classification====>			Deduction Amount			NET DED:-	1930
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				180			
2202 - 02 - 104 - 64 - 49 - 02			24	112	06-DEC-23	247725	247635
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			28	141	06-DEC-23	506725	504845
<====Deduction Classification====>			Deduction Amount			NET DED:-	1880
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				130			
2202 - 02 - 104 - 64 - 49 - 02			29	142	06-DEC-23	308950	308840
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			31	144	06-DEC-23	495129	493859
<====Deduction Classification====>			Deduction Amount			NET DED:-	1270
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				145			
2202 - 02 - 104 - 64 - 49 - 02			33	146	06-DEC-23	135225	135170
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			36	149	06-DEC-23	282950	282845
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			39	154	06-DEC-23	540500	538615
<====Deduction Classification====>			Deduction Amount			NET DED:-	1885
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00				1750			
2202 - 02 - 104 - 64 - 49 - 02			44	177	07-DEC-23	183000	182940
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		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	48	188	07-DEC-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	78	278	21-DEC-23	519175	517525				
<====Deduction Classification====> Deduction Amount					NET DED:-	1650			
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 49 - 02	86	301	21-DEC-23	168675	168605				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 03 - 103 - 70 - 00 - 01	9	68	04-DEC-23	2369626	2147402				
<====Deduction Classification====> Deduction Amount					NET DED:-	222224			
8342 - 00 - 117 - 01 - 02 - 00		197399		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	218	514	28-DEC-23	18630	18625				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322				
2202 - 03 - 103 - 70 - 00 - 01	207	495	28-DEC-23	20349	20344				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322				
2202 - 03 - 103 - 70 - 00 - 02	11	70	04-DEC-23	10050	10045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322				
2202 - 03 - 103 - 70 - 00 - 02	10	69	04-DEC-23	18878	18868				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71322				
2202 - 03 - 103 - 70 - 00 - 11	206	494	28-DEC-23	10250	10245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322				

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 50 - 01	16	68	04-DEC-23	101220	101215			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453			
2202 - 01 - 101 - 63 - 50 - 01	170	431	27-DEC-23	1192206	1068883			
<====Deduction Classification====> Deduction Amount				NET DED:-	123323			
8342 - 00 - 117 - 01 - 02 - 00			38068	DDO CODE:-	351449			
8011 - 00 - 107 - 00 - 00 - 00			385					
8009 - 01 - 101 - 00 - 00 - 00			82000					
0028 - 00 - 107 - 00 - 00 - 00			2800					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 01 - 101 - 63 - 50 - 01	8	48	02-DEC-23	100000	99995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
2202 - 01 - 101 - 63 - 50 - 01	178	445	28-DEC-23	27702	25272			
<====Deduction Classification====> Deduction Amount				NET DED:-	2430			
8342 - 00 - 117 - 01 - 02 - 00			2425	DDO CODE:-	351451			
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01	177	444	28-DEC-23	29808	29803			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
2202 - 01 - 101 - 63 - 50 - 01	157	385	22-DEC-23	3507668	2745522			
<====Deduction Classification====> Deduction Amount				NET DED:-	762146			
8658 - 00 - 112 - 00 - 00 - 00			41200	DDO CODE:-	351451			
8342 - 00 - 117 - 01 - 02 - 00			92311					
8011 - 00 - 107 - 00 - 00 - 00			1120					
8009 - 01 - 101 - 00 - 00 - 00			620000					
0028 - 00 - 107 - 00 - 00 - 00			7325					
0030 - 02 - 102 - 00 - 00 - 00			190					
2202 - 01 - 101 - 63 - 50 - 01	128	336	21-DEC-23	100000	99995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
2202 - 01 - 101 - 63 - 50 - 01	82	213	08-DEC-23	17962	17957			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							108	261	20-DEC-23	2895338	2471833
<====Deduction Classification====>							Deduction Amount			NET DED:-	423505
8658 - 00 - 112 - 00 - 00 - 00							16900			DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00							120455				
8011 - 00 - 107 - 00 - 00 - 00							930				
8009 - 01 - 101 - 00 - 00 - 00							278500				
0028 - 00 - 107 - 00 - 00 - 00							6550				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 01 - 101 - 63 - 50 - 01							48	143	07-DEC-23	51827	51822
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							107	259	20-DEC-23	1286652	1192171
<====Deduction Classification====>							Deduction Amount			NET DED:-	94481
8342 - 00 - 117 - 01 - 02 - 00							44231			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 50 - 01							106	257	20-DEC-23	680990	604080
<====Deduction Classification====>							Deduction Amount			NET DED:-	76910
8342 - 00 - 117 - 01 - 02 - 00							39120			DDO CODE:-	351450
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							105	256	20-DEC-23	907058	752668
<====Deduction Classification====>							Deduction Amount			NET DED:-	154390
8658 - 00 - 112 - 00 - 00 - 00							32868			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							260				
8342 - 00 - 117 - 01 - 02 - 00							44417				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			104	254	20-DEC-23	593960	510511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	83449	
8342 - 00 - 117 - 01 - 02 - 00			10919			DDO CODE:-	351450	
8011 - 00 - 107 - 00 - 00 - 00			195					
8009 - 01 - 101 - 00 - 00 - 00			71000					
0028 - 00 - 107 - 00 - 00 - 00			1300					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 01 - 101 - 63 - 50 - 01			95	243	20-DEC-23	276420	256944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	19476	
8342 - 00 - 117 - 01 - 02 - 00			13631			DDO CODE:-	351450	
8011 - 00 - 107 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			5000					
0028 - 00 - 107 - 00 - 00 - 00			725					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 50 - 01			80	209	08-DEC-23	16380	14825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1555	
8342 - 00 - 117 - 01 - 02 - 00			1550			DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01			174	435	27-DEC-23	2158248	1773398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	384850	
8342 - 00 - 117 - 01 - 02 - 00			30600			DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00			660					
8009 - 01 - 101 - 00 - 00 - 00			349000					
0028 - 00 - 107 - 00 - 00 - 00			4475					
0030 - 02 - 102 - 00 - 00 - 00			115					
2202 - 01 - 101 - 63 - 50 - 01			172	433	27-DEC-23	1290810	1003116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	287694	
8342 - 00 - 117 - 01 - 02 - 00			44004			DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00			460					
8009 - 01 - 101 - 00 - 00 - 00			240000					
0028 - 00 - 107 - 00 - 00 - 00			3150					
0030 - 02 - 102 - 00 - 00 - 00			80					

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							148	368	21-DEC-23	195090	181620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351448
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	367	21-DEC-23	209912	180553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29359
8342 - 00 - 117 - 01 - 02 - 00								8704		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								550			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 50 - 01							146	366	21-DEC-23	338312	311470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26842
8342 - 00 - 117 - 01 - 02 - 00								20902		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							7	42	02-DEC-23	68110	68105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							167	423	27-DEC-23	7141788	5843196
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1298592
8342 - 00 - 117 - 01 - 02 - 00								250097		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								2275			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1029500			
0028 - 00 - 107 - 00 - 00 - 00								16200			
0030 - 02 - 102 - 00 - 00 - 00								420			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01						175	438	27-DEC-23	10428	10423
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01						176	439	27-DEC-23	9727	9722
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01						182	500	28-DEC-23	3888	3548
<====Deduction Classification====>						Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00							340		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01						149	369	21-DEC-23	800716	562868
<====Deduction Classification====>						Deduction Amount			NET DED:-	237848
8658 - 00 - 112 - 00 - 00 - 00							3608		DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							17380			
8011 - 00 - 107 - 00 - 00 - 00							220			
8009 - 01 - 101 - 00 - 00 - 00							215000			
0028 - 00 - 107 - 00 - 00 - 00							1600			
0030 - 02 - 102 - 00 - 00 - 00							40			
2202 - 01 - 101 - 63 - 50 - 01						129	344	21-DEC-23	23096	23091
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01						130	345	21-DEC-23	20088	20083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01						131	346	21-DEC-23	18144	18139
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01						132	347	21-DEC-23	17496	17491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01						133	353	21-DEC-23	356132	310974
<====Deduction Classification====>						Deduction Amount			NET DED:-	45158
8342 - 00 - 117 - 01 - 02 - 00							10238		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							34000			
0028 - 00 - 107 - 00 - 00 - 00							800			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 50 - 01							134	354	21-DEC-23	610404	516628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93776
8342 - 00 - 117 - 01 - 02 - 00								8406		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								190			
8009 - 01 - 101 - 00 - 00 - 00								84000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 50 - 01							135	355	21-DEC-23	450254	387344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62910
8658 - 00 - 112 - 00 - 00 - 00								7000		DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00								4970			
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							136	356	21-DEC-23	709806	466058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243748
8658 - 00 - 112 - 00 - 00 - 00								2338		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								240000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 50 - 01							137	357	21-DEC-23	309462	202836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106626
8342 - 00 - 117 - 01 - 02 - 00								5921		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								100000			
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 - 50 - 01			138	358	21-DEC-23	546334	440159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	106175	
8011 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00			150					
0028 - 00 - 107 - 00 - 00 - 00			105000					
0030 - 02 - 102 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 50 - 01			139	359	21-DEC-23	258272	199734	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58538	
8342 - 00 - 117 - 01 - 02 - 00			2883			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			140	360	21-DEC-23	867268	681518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185750	
8658 - 00 - 112 - 00 - 00 - 00			1084			DDO CODE:-	351448	
8342 - 00 - 117 - 01 - 02 - 00			5651					
8011 - 00 - 107 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			177000					
0028 - 00 - 107 - 00 - 00 - 00			1700					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 01 - 101 - 63 - 50 - 01			141	361	21-DEC-23	285486	234781	
<====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			142	362	21-DEC-23	237358	186888	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00			50000					
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 - 50 - 01			143	363	21-DEC-23	485298	375787	
<====Deduction Classification====> Deduction Amount						NET DED:-	109511	
8342 - 00 - 117 - 01 - 02 - 00					8406	DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00					130			
8009 - 01 - 101 - 00 - 00 - 00					100000			
0028 - 00 - 107 - 00 - 00 - 00					950			
0030 - 02 - 102 - 00 - 00 - 00					25			
2202 - 01 - 101 - 63 - 50 - 01			144	364	21-DEC-23	102856	102651	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 50 - 01			145	365	21-DEC-23	487070	403661	
<====Deduction Classification====> Deduction Amount						NET DED:-	83409	
8342 - 00 - 117 - 01 - 02 - 00					22009	DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00					170			
8009 - 01 - 101 - 00 - 00 - 00					60000			
0028 - 00 - 107 - 00 - 00 - 00					1200			
0030 - 02 - 102 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 50 - 02			89	237	20-DEC-23	328150	327990	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02			117	281	20-DEC-23	870000	869675	
<====Deduction Classification====> Deduction Amount						NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00					325	DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02			171	432	27-DEC-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			169	430	27-DEC-23	395400	395205	
<====Deduction Classification====> Deduction Amount						NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00					195	DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			168	429	27-DEC-23	289500	289395	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	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	97	245	20-DEC-23	182950	182875				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	93	241	20-DEC-23	367300	367155				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	156	384	22-DEC-23	163250	163170				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	351451				
2202 - 01 - 101 - 63 - 50 - 02	173	434	27-DEC-23	358500	358360				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 02	86	234	20-DEC-23	420000	419860				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	88	236	20-DEC-23	149175	149110				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	184	510	28-DEC-23	535350	535135				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 02	158	386	22-DEC-23	379500	379365				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	351451				
2202 - 01 - 101 - 63 - 50 - 02	90	238	20-DEC-23	320075	319950				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	102	250	20-DEC-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	100	248	20-DEC-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	99	247	20-DEC-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 50 - 02	92	240	20-DEC-23	266125	266015				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	118	282	20-DEC-23	359550	359375				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 02	87	235	20-DEC-23	216000	215910				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	351448				
2202 - 02 - 001 - 58 - 50 - 01	161	391	22-DEC-23	4860					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 01	180	487	28-DEC-23	92678	84363				
<====Deduction Classification====> Deduction Amount				NET DED:-	8315				
8342 - 00 - 117 - 01 - 02 - 00		8080		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	160	390	22-DEC-23	11900	11895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 01	159	389	22-DEC-23	27945	27940				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 01	151	373	21-DEC-23	10357	10352				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 01	116	273	20-DEC-23	4535720	3740174				
<====Deduction Classification====> Deduction Amount				NET DED:-	795546				
8342 - 00 - 117 - 01 - 02 - 00		126971		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		1965							
0070 - 60 - 800 - 03 - 00 - 00		4000							
8009 - 01 - 101 - 00 - 00 - 00		653000							
0028 - 00 - 107 - 00 - 00 - 00		9350							
0030 - 02 - 102 - 00 - 00 - 00		260							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01			66	171	07-DEC-23	152882	152877	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			71	178	07-DEC-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			113	270	20-DEC-23	468725	468535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24			69	176	07-DEC-23	16200	16195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24			68	175	07-DEC-23	43200	43195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24			70	177	07-DEC-23	21600	21595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24			85	230	20-DEC-23	53940	53935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			49	150	07-DEC-23	7444	7439	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			50	152	07-DEC-23	1037592	833214	
<====Deduction Classification====>			Deduction Amount			NET DED:-	204378	
8342 - 00 - 117 - 01 - 02 - 00				31523		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				365				
8009 - 01 - 101 - 00 - 00 - 00				170000				
0028 - 00 - 107 - 00 - 00 - 00				2425				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 50 - 01			52	154	07-DEC-23	1128124	968286	
<====Deduction Classification====>			Deduction Amount			NET DED:-	159838	
8658 - 00 - 112 - 00 - 00 - 00				13000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				53333				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 50 - 01 53							155	07-DEC-23	942528	777722	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							36081			NET DED:-	164806
8011 - 00 - 107 - 00 - 00 - 00							340			DDO CODE:-	71419
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 54							156	07-DEC-23	383372	327301	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							19836			NET DED:-	56071
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1025				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 50 - 01 55							157	07-DEC-23	1358182	1125009	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							49358			NET DED:-	233173
8011 - 00 - 107 - 00 - 00 - 00							430			DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							3300				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 50 - 01 62							166	07-DEC-23	2240996	1874610	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							96941			NET DED:-	366386
8011 - 00 - 107 - 00 - 00 - 00							830			DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00							263200				
0028 - 00 - 107 - 00 - 00 - 00							5275				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 50 - 01 63							167	07-DEC-23	1330930	1145394	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185536	
8342 - 00 - 117 - 01 - 02 - 00							30131		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							152200				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 50 - 01 64							168	07-DEC-23	1645032	1375310	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	269722	
8342 - 00 - 117 - 01 - 02 - 00							58332		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01 65							169	07-DEC-23	1605838	1292870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	312968	
8342 - 00 - 117 - 01 - 02 - 00							56728		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							470				
8009 - 01 - 101 - 00 - 00 - 00							252000				
0028 - 00 - 107 - 00 - 00 - 00							3675				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01 67							172	07-DEC-23	11216	11211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 73							183	08-DEC-23	60602	55119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5483	
8342 - 00 - 117 - 01 - 02 - 00							5268		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							10				
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 - 02 - 104 - 64 - 50 - 01	74	184	08-DEC-23	60602	55119				
<====Deduction Classification====> Deduction Amount				NET DED:-	5483				
8342 - 00 - 117 - 01 - 02 - 00		5268		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		10							
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 50 - 01	75	185	08-DEC-23	1549084	1289489				
<====Deduction Classification====> Deduction Amount				NET DED:-	259595				
8342 - 00 - 117 - 01 - 02 - 00		81920		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		700							
8009 - 01 - 101 - 00 - 00 - 00		173000							
0028 - 00 - 107 - 00 - 00 - 00		3875							
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 50 - 01	76	186	08-DEC-23	2059258	1552812				
<====Deduction Classification====> Deduction Amount				NET DED:-	506446				
8342 - 00 - 117 - 01 - 02 - 00		70826		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		695							
8009 - 01 - 101 - 00 - 00 - 00		430000							
0028 - 00 - 107 - 00 - 00 - 00		4800							
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 50 - 01	77	187	08-DEC-23	2013700	1613105				
<====Deduction Classification====> Deduction Amount				NET DED:-	400595				
8342 - 00 - 117 - 01 - 02 - 00		93265		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		880							
8009 - 01 - 101 - 00 - 00 - 00		301500							
0028 - 00 - 107 - 00 - 00 - 00		4825							
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 50 - 01	79	198	08-DEC-23	17440	17435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 01	81	212	08-DEC-23	18030	18025				
<====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			103	251	20-DEC-23	733100	603280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	129820	
8342 - 00 - 117 - 01 - 02 - 00			32730			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			245					
8009 - 01 - 101 - 00 - 00 - 00			95000					
0028 - 00 - 107 - 00 - 00 - 00			1800					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 02 - 104 - 64 - 50 - 01			112	269	20-DEC-23	2340254	1968360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	371894	
8342 - 00 - 117 - 01 - 02 - 00			132839			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			1080					
8009 - 01 - 101 - 00 - 00 - 00			232000					
0028 - 00 - 107 - 00 - 00 - 00			5825					
0030 - 02 - 102 - 00 - 00 - 00			150					
2202 - 02 - 104 - 64 - 50 - 01			114	271	20-DEC-23	967818	777685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190133	
8658 - 00 - 112 - 00 - 00 - 00			14000			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			27618					
8011 - 00 - 107 - 00 - 00 - 00			360					
8009 - 01 - 101 - 00 - 00 - 00			146000					
0028 - 00 - 107 - 00 - 00 - 00			2100					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 02 - 104 - 64 - 50 - 01			119	283	20-DEC-23	34180	34175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			120	284	20-DEC-23	8910	8125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			780					
2202 - 02 - 104 - 64 - 50 - 01			121	285	20-DEC-23	11340	10345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	995	
8342 - 00 - 117 - 01 - 02 - 00			990			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			122	286	20-DEC-23	9720	8860	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
8342 - 00 - 117 - 01 - 02 - 00			855			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			123	287	20-DEC-23	9720	8860	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
8342 - 00 - 117 - 01 - 02 - 00			855			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			152	374	21-DEC-23	11664	10633	
<====Deduction Classification====> Deduction Amount						NET DED:-	1031	
8342 - 00 - 117 - 01 - 02 - 00			1026			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			153	375	21-DEC-23	11664	10633	
<====Deduction Classification====> Deduction Amount						NET DED:-	1031	
8342 - 00 - 117 - 01 - 02 - 00			1026			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			154	376	21-DEC-23	143055	143050	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			162	392	22-DEC-23	12624	12619	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			163	393	22-DEC-23	11664	10633	
<====Deduction Classification====> Deduction Amount						NET DED:-	1031	
8342 - 00 - 117 - 01 - 02 - 00			1026			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			164	395	22-DEC-23	76006	69206	
<====Deduction Classification====> Deduction Amount						NET DED:-	6800	
8342 - 00 - 117 - 01 - 02 - 00			6575			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			20					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			165	396	22-DEC-23	732678	593918	
<====Deduction Classification====> Deduction Amount						NET DED:-	138760	
8342 - 00 - 117 - 01 - 02 - 00			41490			DDO CODE:-	71419	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
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							166	409	22-DEC-23	1204502	1103356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101146
8342 - 00 - 117 - 01 - 02 - 00							82856			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				
2202 - 02 - 104 - 64 - 50 - 01							179	446	28-DEC-23	10172	10167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							183	502	28-DEC-23	7776	7087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	689
8342 - 00 - 117 - 01 - 02 - 00							684			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							25	72	05-DEC-23	40401	36674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3727
8342 - 00 - 117 - 01 - 02 - 00							3512			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							26	73	05-DEC-23	60602	55119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00							5268			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 - 01							27	74	05-DEC-23	60602	55119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00							5268			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							83	228	20-DEC-23	1551860	1285072
<====Deduction Classification====>							Deduction Amount			NET DED:-	266788
8342 - 00 - 117 - 01 - 02 - 00							50778			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							212000				
0028 - 00 - 107 - 00 - 00 - 00							3425				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 50 - 01							84	229	20-DEC-23	39044	39039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							94	242	20-DEC-23	1194270	1047734
<====Deduction Classification====>							Deduction Amount			NET DED:-	146536
8658 - 00 - 112 - 00 - 00 - 00							43000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							43266				
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							96	244	20-DEC-23	1046916	875690
<====Deduction Classification====>							Deduction Amount			NET DED:-	171226
8342 - 00 - 117 - 01 - 02 - 00							52966			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							335				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				

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7 Education									
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<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 01	98	246	20-DEC-23	11340	10345				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	995			
8342 - 00 - 117 - 01 - 02 - 00		990		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 50 - 01	125	289	20-DEC-23	11340	10345				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	995			
8342 - 00 - 117 - 01 - 02 - 00		990		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 50 - 01	42	130	06-DEC-23	1859524	1324439				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	535085			
8342 - 00 - 117 - 01 - 02 - 00		25105		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		495							
8009 - 01 - 101 - 00 - 00 - 00		506000							
0028 - 00 - 107 - 00 - 00 - 00		3400							
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 50 - 01	127	310	21-DEC-23	2428282	1903507				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	524775			
8658 - 00 - 112 - 00 - 00 - 00		18000		DDO CODE:-	71419				
8342 - 00 - 117 - 01 - 02 - 00		105035							
8011 - 00 - 107 - 00 - 00 - 00		990							
8009 - 01 - 101 - 00 - 00 - 00		395000							
0028 - 00 - 107 - 00 - 00 - 00		5600							
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 50 - 01	51	153	07-DEC-23	2969112	2329884				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	639228			
8342 - 00 - 117 - 01 - 02 - 00		106413		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		1200							
8009 - 01 - 101 - 00 - 00 - 00		525000							
0028 - 00 - 107 - 00 - 00 - 00		6450							
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 50 - 01	124	288	20-DEC-23	11340	10345				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	995			
8342 - 00 - 117 - 01 - 02 - 00		990		DDO CODE:-	71419				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01 24							110	05-DEC-23	60602	55119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5483	
8342 - 00 - 117 - 01 - 02 - 00							5268		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01 72							182	08-DEC-23	6060	5518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	542	
8342 - 00 - 117 - 01 - 02 - 00							527		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01 19							105	05-DEC-23	576844	515898	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60946	
8342 - 00 - 117 - 01 - 02 - 00							39006		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 50 - 01 21							107	05-DEC-23	2666870	2241621	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425249	
8342 - 00 - 117 - 01 - 02 - 00							139884		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							1110				
8009 - 01 - 101 - 00 - 00 - 00							278000				
0028 - 00 - 107 - 00 - 00 - 00							6100				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 50 - 01 1							11	01-DEC-23	68617	68612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 2							12	02-DEC-23	8216	8211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 40							128	06-DEC-23	2544432	1968181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	576251	
8658 - 00 - 112 - 00 - 00 - 00							4100		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							99411				
8011 - 00 - 107 - 00 - 00 - 00							1060				
8009 - 01 - 101 - 00 - 00 - 00							465500				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 50 - 01 41							129	06-DEC-23	3698176	3032686	
<====Deduction Classification====>							Deduction Amount		NET DED:-	665490	
8658 - 00 - 112 - 00 - 00 - 00							12000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							171535				
8011 - 00 - 107 - 00 - 00 - 00							1495				
8009 - 01 - 101 - 00 - 00 - 00							472000				
0028 - 00 - 107 - 00 - 00 - 00							8250				
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 50 - 01 44							132	06-DEC-23	1581356	1209738	
<====Deduction Classification====>							Deduction Amount		NET DED:-	371618	
8342 - 00 - 117 - 01 - 02 - 00							35783		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							475				
8009 - 01 - 101 - 00 - 00 - 00							332000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 50 - 01 46							134	06-DEC-23	891330	716150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175180	
8342 - 00 - 117 - 01 - 02 - 00							38865		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							134000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 50 - 01 47							135	06-DEC-23	1536512	1282477	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254035	
8658 - 00 - 112 - 00 - 00 - 00							600		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	54115				
	8011 - 00 - 107 - 00 - 00 - 00	550				
	8009 - 01 - 101 - 00 - 00 - 00	195000				
	0028 - 00 - 107 - 00 - 00 - 00	3675				
	0030 - 02 - 102 - 00 - 00 - 00	95				
2202 - 02 - 104 - 64 - 50 - 02	58	162	07-DEC-23	372450	372305	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	145		NET DED:-	145	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	59	163	07-DEC-23	481225	479835	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1250		NET DED:-	1390	
	0030 - 02 - 102 - 00 - 00 - 00	140		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	60	164	07-DEC-23	183725	183655	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	70		NET DED:-	70	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	61	165	07-DEC-23	476950	475810	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1000		NET DED:-	1140	
	0030 - 02 - 102 - 00 - 00 - 00	140		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	78	188	08-DEC-23	821225	818750	
<=====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	101	249	20-DEC-23	375725	374855	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	750		NET DED:-	870	
	0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	115	272	20-DEC-23	553675	552740	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	750		NET DED:-	935	
	0030 - 02 - 102 - 00 - 00 - 00	185		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		126	290	20-DEC-23			276675	276570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		3	36	02-DEC-23			6194	6189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		17	100	05-DEC-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		22	108	05-DEC-23			694450	692740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1710	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		43	131	06-DEC-23			531725	530315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1410	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		45	133	06-DEC-23			276225	276120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		56	158	07-DEC-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		57	159	07-DEC-23			224725	224635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		4	37	02-DEC-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		150	372	21-DEC-23			412175	411055	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		5	38	02-DEC-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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 - 02		6	39	02-DEC-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		28	75	05-DEC-23			302950	302840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		29	76	05-DEC-23			187450	187380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		30	77	05-DEC-23			749400	747545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1855	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		31	78	05-DEC-23			148450	148400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		32	79	05-DEC-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		33	80	05-DEC-23			659950	658500	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1450	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		34	81	05-DEC-23			216400	216315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		36	96	05-DEC-23			339900	339770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		37	97	05-DEC-23			576175	574615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1560	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		38	98	05-DEC-23			189000	188925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	71419	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	91	239	20-DEC-23	124500	124445				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	35	82	05-DEC-23	272450	272340				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	18	101	05-DEC-23	661000	659175				
<====Deduction Classification====> Deduction Amount					NET DED:-	1825			
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 50 - 02	39	99	05-DEC-23	431450	430805				
<====Deduction Classification====> Deduction Amount					NET DED:-	645			
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 03 - 103 - 71 - 71 - 01	15	67	04-DEC-23	15390	15385				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 01	109	266	20-DEC-23	1697204	1439062				
<====Deduction Classification====> Deduction Amount					NET DED:-	258142			
8658 - 00 - 112 - 00 - 00 - 00		36000		DDO CODE:-	71420				
8342 - 00 - 117 - 01 - 02 - 00		101127							
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	111	268	20-DEC-23	423000	421875				
<====Deduction Classification====> Deduction Amount					NET DED:-	1125			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71420				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 03 - 103 - 71 - 71 - 02	110	267	20-DEC-23	19450	19440				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71420				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 71 - 71 - 02	181	488	28-DEC-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 - 11	14	66	04-DEC-23	10100	10095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 11	12	64	04-DEC-23	5850	5845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 11	10	62	04-DEC-23	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 11	13	65	04-DEC-23	9900	9895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 11	11	63	04-DEC-23	1700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71420				
2202 - 03 - 103 - 74 - 00 - 01	20	106	05-DEC-23	1146124	1049363				
<====Deduction Classification====> Deduction Amount				NET DED:-	96761				
8342 - 00 - 117 - 01 - 02 - 00		74011		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		595							
8009 - 01 - 101 - 00 - 00 - 00		20000							
0028 - 00 - 107 - 00 - 00 - 00		2100							
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 03 - 103 - 74 - 00 - 01	9	58	04-DEC-23	36839	36834				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 02	23	109	05-DEC-23	761800	759860				
<====Deduction Classification====> Deduction Amount				NET DED:-	1940				
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		240							
2202 - 03 - 103 - 74 - 00 - 13	155	377	22-DEC-23	15614	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	15614				
0801 - 01 - 800 - 01 - 00 - 00		15614		DDO CODE:-	71419				

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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	36	2850	28-DEC-23	2721	2491			
<====Deduction Classification====> Deduction Amount				NET DED:-	230			
8342 - 00 - 117 - 01 - 02 - 00		230		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	15	1477	08-DEC-23	27000	26995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	35	2370	22-DEC-23	3602768	2835833			
<====Deduction Classification====> Deduction Amount				NET DED:-	766935			
0028 - 00 - 107 - 00 - 00 - 00		9225		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		424126						
8011 - 00 - 107 - 00 - 00 - 00		1815						
8342 - 00 - 117 - 01 - 02 - 00		166476						
8658 - 00 - 112 - 00 - 00 - 00		125000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2015 - 00 - 102 - 60 - 00 - 02	1	1	01-DEC-23	80				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	46	2860	28-DEC-23	80				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	48	2862	28-DEC-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	33	2368	22-DEC-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 - 02	34	2369	22-DEC-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	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2015 - 00 - 102 - 60 - 00 - 02	47	2861	28-DEC-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 - 13	44	2858	28-DEC-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	3	18	01-DEC-23			4500			0
<====Deduction Classification====> Deduction Amount						NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	53	2885	28-DEC-23			3840			0
<====Deduction Classification====> Deduction Amount						NET DED:-	3840		
0058 - 00 - 200 - 00 - 00 - 00			3840			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	37	2851	28-DEC-23			6286			6281
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	9	7	01-DEC-23			4500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	7	5	01-DEC-23			59888			59883
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	6	4	01-DEC-23			6017			6012
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	5	3	01-DEC-23			48316			48311
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	40	2854	28-DEC-23			6286			6281
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	14	1476	08-DEC-23			1152			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 26	4	2	01-DEC-23			977898			977893
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 104 - 62 - 00 - 49		51	2865	28-DEC-23			8750	8745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		52	2884	28-DEC-23			123900	123895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		8	6	01-DEC-23			8066864	8066859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		10	8	01-DEC-23			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		50	2864	28-DEC-23			8496	8491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		49	2863	28-DEC-23			7670	7665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		2	10	01-DEC-23			74458	74453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		13	1475	08-DEC-23			188040	188020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		38	2852	28-DEC-23			16900	16895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		41	2855	28-DEC-23			4130		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 11		39	2853	28-DEC-23			17175	17170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13		11	9	01-DEC-23			62059	62054	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	

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8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 108 - 63 - 00 - 13							45	2859	28-DEC-23	17160	17155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13							42	2856	28-DEC-23	69228	69223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13							43	2857	28-DEC-23	18534	18529
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 49							54	3184	29-DEC-23	303138	303133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 44 - 00 - 01							31	2813	28-DEC-23	2992528	2520729
<====Deduction Classification====>							Deduction Amount			NET DED:-	471799
0028 - 00 - 107 - 00 - 00 - 00								8725		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								230			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								337000			
8011 - 00 - 107 - 00 - 00 - 00								1455			
8342 - 00 - 117 - 01 - 02 - 00								117939			
8658 - 00 - 123 - 00 - 00 - 00								50			
2039 - 00 - 001 - 44 - 00 - 01							26	2349	22-DEC-23	8100	7385
<====Deduction Classification====>							Deduction Amount			NET DED:-	715
8342 - 00 - 117 - 01 - 02 - 00								710		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								5			
2039 - 00 - 001 - 44 - 00 - 01							6	448	02-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001

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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	5	447	02-DEC-23			28377	28372	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	2	444	02-DEC-23			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	1	443	02-DEC-23			10530	10525	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	34	3074	28-DEC-23			21826	21821	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	33	3073	28-DEC-23			16380	14825	
<====Deduction Classification====> Deduction Amount							NET DED:-	1555
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
8342 - 00 - 117 - 01 - 02 - 00			1550					
2039 - 00 - 001 - 44 - 00 - 01	32	2814	28-DEC-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 - 01	14	2131	21-DEC-23			18613	18608	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	25	2348	22-DEC-23			12150	12145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	4	446	02-DEC-23			4472		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	24	2347	22-DEC-23			12150	12145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	19	2136	21-DEC-23			3367		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	90001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2039 - 00 - 001 - 44 - 00 - 13						13	1293	07-DEC-23	56225	56220
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						12	1292	07-DEC-23	28740	28735
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						8	454	02-DEC-23	8000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	8000
0058 - 00 - 200 - 00 - 00 - 00							8000		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						30	2656	27-DEC-23	1960	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1960
0215 - 01 - 103 - 00 - 00 - 00							1960		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						27	2350	22-DEC-23	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						22	2139	21-DEC-23	600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						21	2138	21-DEC-23	1168	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						3	445	02-DEC-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						7	449	02-DEC-23	26940	26935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						29	2352	22-DEC-23	71592	71542
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						20	2137	21-DEC-23	26940	26935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						17	2134	21-DEC-23	71502	71452
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	90001

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9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 24 16							2133	21-DEC-23	26910	26905	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24 15							2132	21-DEC-23	26910	26905	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24 9							1289	07-DEC-23	16146	16136	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24 18							2135	21-DEC-23	38032	38007	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 10							1290	07-DEC-23	8788	8783	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 23							2346	22-DEC-23	9900	9895	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 11							1291	07-DEC-23	6576	6571	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 28							2351	22-DEC-23	4127		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 162							2654	27-DEC-23	2544229	1914045	
<====Deduction Classification====> Deduction Amount									NET DED:-	630184	
0028 - 00 - 107 - 00 - 00 - 00							6525		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							534800				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							76164				

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9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 01							163	2655	27-DEC-23	89600	87395
<====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 - 02							204	3075	28-DEC-23	28317	28302
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							161	2653	27-DEC-23	173000	172690
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							60				
2052 - 00 - 090 - 09 - 00 - 02							160	2652	27-DEC-23	54000	53975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							159	2651	27-DEC-23	95125	95080
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							206	3077	28-DEC-23	98760	98710
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							24	453	02-DEC-23	102052	102002
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							21	450	02-DEC-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01							7	989	22-DEC-23	995719	904481
<====Deduction Classification====>							Deduction Amount			NET DED:-	91238
0028 - 00 - 107 - 00 - 00 - 00							3575			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=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							86758				
2039 - 00 - 001 - 62 - 00 - 01 8							990	22-DEC-23	1841570	1389310	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4400		NET DED:-	452260	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	90302	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							444000				
8011 - 00 - 107 - 00 - 00 - 00							750				
2039 - 00 - 001 - 62 - 00 - 13 1							107	01-DEC-23	1067		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 6							212	04-DEC-23	8082	8077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 3							209	04-DEC-23	8082	8077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 5							211	04-DEC-23	8082	8077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 4							210	04-DEC-23	8082	8077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 29 2							208	04-DEC-23	9646	9641	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01	3	2431	22-DEC-23	1469913	1170233	
<====Deduction Classification====> Deduction Amount				NET DED:-	299680	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		233000				
8011 - 00 - 107 - 00 - 00 - 00		775				
8342 - 00 - 117 - 01 - 02 - 00		57550				
2020 - 00 - 105 - 00 - 44 - 49	2	930	06-DEC-23	12113	12108	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 49	1	929	06-DEC-23	4700		
<====Deduction Classification====> Deduction Amount				NET DED:-	100003	
2030 - 01 - 101 - 00 - 00 - 49	3	1102	06-DEC-23	2250		
<====Deduction Classification====> Deduction Amount				NET DED:-	100001	
2030 - 01 - 101 - 00 - 00 - 49	4	1872	20-DEC-23	31620	31615	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2030 - 01 - 101 - 00 - 00 - 49	1	293	02-DEC-23	153800	153795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2030 - 02 - 101 - 00 - 00 - 49	2	1101	06-DEC-23	9650	9645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01	15	2426	22-DEC-23	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	14	935	06-DEC-23	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	13	934	06-DEC-23	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Serial	Voucher	Gross	Net
	Number	Number	Date		Number	Date	Amount	Amount
2043 - 00 - 101 - 00 - 44 - 01	12	933	06-DEC-23				33837	31022
<====Deduction Classification====> Deduction Amount							NET DED:-	2815
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00		2810						
2043 - 00 - 101 - 00 - 44 - 01	11	932	06-DEC-23				7000	6995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	8	927	06-DEC-23				4661	
<====Deduction Classification====> Deduction Amount							NET DED:-	100003
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	6	925	06-DEC-23				9385	9380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	5	924	06-DEC-23				16200	16195
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	4	923	06-DEC-23				14904	14899
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	3	922	06-DEC-23				7776	7087
<====Deduction Classification====> Deduction Amount							NET DED:-	689
8342 - 00 - 117 - 01 - 02 - 00		689					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	2	921	06-DEC-23				12177	12172
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	7	926	06-DEC-23				10405	10400
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	16	2427	22-DEC-23				8500	8495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	19	2432	22-DEC-23				5318520	4287333
<====Deduction Classification====> Deduction Amount							NET DED:-	1031187
0028 - 00 - 107 - 00 - 00 - 00		13850					DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		15000						

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		793500				
8011 - 00 - 107 - 00 - 00 - 00		3000				
8342 - 00 - 117 - 01 - 02 - 00		194162				
8658 - 00 - 112 - 00 - 00 - 00		10500				
2043 - 00 - 101 - 00 - 44 - 01	1	920	06-DEC-23	11091	11086	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	17	2428	22-DEC-23	130500	130265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		35				
2043 - 00 - 101 - 00 - 44 - 02	18	2429	22-DEC-23	93725	93685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	23	2707	27-DEC-23	80400	80360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	24	2708	27-DEC-23	9439	9434	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	25	2709	27-DEC-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06	20	2433	22-DEC-23	10056	10051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	22	2435	22-DEC-23	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0058 - 00 - 200 - 00 - 00 - 00		8000		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	9	928	06-DEC-23	2773		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100003	

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13						10	931	06-DEC-23	18762	18757
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 29						21	2434	22-DEC-23	102081	102076
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 29						26	2777	28-DEC-23	4215	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2047 - 00 - 110 - 60 - 00 - 49						1	230	01-DEC-23	478220	478215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01						33	852	05-DEC-23	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						87	1442	07-DEC-23	12592	12587
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						38	1095	06-DEC-23	42500	42475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						7	294	02-DEC-23	7999	7994
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						170	2715	27-DEC-23	5010643	3894250
<====Deduction Classification====>						Deduction Amount			NET DED:-	1116393
0028 - 00 - 107 - 00 - 00 - 00							13125		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							355			
0070 - 60 - 800 - 03 - 00 - 00							20000			
0216 - 01 - 106 - 02 - 00 - 00							850			
8009 - 01 - 101 - 00 - 00 - 00							897000			
8011 - 00 - 107 - 00 - 00 - 00							3160			
8342 - 00 - 117 - 01 - 02 - 00							181903			

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 01		55	902	06-DEC-23			83550	83545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		199	2958	28-DEC-23			291175	290945	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		201	2960	28-DEC-23			229650	229530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		202	2961	28-DEC-23			28317	28302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11		112	1870	20-DEC-23			54675	54670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11		34	1091	06-DEC-23			69021	69016	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		48	895	06-DEC-23			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		78	1395	07-DEC-23			8000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				8000			NET DED:-	8000	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		54	901	06-DEC-23			1202		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		53	900	06-DEC-23			8470		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		52	899	06-DEC-23			107001	106916	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							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					
2052 - 00 - 090 - 10 - 00 - 13	49	896	06-DEC-23	19885	19880				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	50	897	06-DEC-23	29584	29579				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	51	898	06-DEC-23	8260	8255				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	35	1092	06-DEC-23	53538	53533				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	36	1093	06-DEC-23	13216	13211				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	37	1094	06-DEC-23	28320	28315				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	39	1096	06-DEC-23	738					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	40	1097	06-DEC-23	10000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	41	1098	06-DEC-23	1490					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	42	1099	06-DEC-23	2761					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	43	1100	06-DEC-23	13000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	111	1869	20-DEC-23	66560	66555				
<====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
2052 - 00 - 090 - 10 - 00 - 13						113	1871	20-DEC-23	32568	32563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 49						44	1144	06-DEC-23	1205960	1205955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01						47	2716	27-DEC-23	1270213	762958
<====Deduction Classification====>						Deduction Amount			NET DED:-	507255
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							9500			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							475000			
8011 - 00 - 107 - 00 - 00 - 00							750			
8342 - 00 - 117 - 01 - 02 - 00							18600			
2054 - 00 - 095 - 10 - 59 - 01						45	2667	27-DEC-23	1141770	872704
<====Deduction Classification====>						Deduction Amount			NET DED:-	269066
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							85			
0070 - 60 - 800 - 03 - 00 - 00							4000			
8009 - 01 - 101 - 00 - 00 - 00							225000			
8011 - 00 - 107 - 00 - 00 - 00							645			
8342 - 00 - 117 - 01 - 02 - 00							36236			
2054 - 00 - 095 - 10 - 59 - 01						18	548	04-DEC-23	70759	70754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01						12	93	01-DEC-23	4817	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100004
2054 - 00 - 095 - 10 - 60 - 01						21	767	05-DEC-23	13925	13920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01							38	1943	20-DEC-23	3510953	2629177
<====Deduction Classification====>							Deduction Amount			NET DED:-	881776
0028 - 00 - 107 - 00 - 00 - 00							10175			DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							723300				
8011 - 00 - 107 - 00 - 00 - 00							2030				
8342 - 00 - 117 - 01 - 02 - 00							132706				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2054 - 00 - 095 - 10 - 60 - 01							19	765	05-DEC-23	10900	10895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							37	1942	20-DEC-23	8152	7457
<====Deduction Classification====>							Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
8342 - 00 - 117 - 01 - 02 - 00							690				
2054 - 00 - 095 - 10 - 60 - 02							10	223	01-DEC-23	50250	50225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							8	221	01-DEC-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							9	222	01-DEC-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							2	20	01-DEC-23	163450	163375
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							3	216	01-DEC-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							58	3205	29-DEC-23	51925	51900
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	100002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02 5							218	01-DEC-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 6							219	01-DEC-23	8064	8059	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 7							220	01-DEC-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 11							224	01-DEC-23	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 57							3204	29-DEC-23	163450	163375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 4							217	01-DEC-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 39							2326	22-DEC-23	45050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 36							1856	20-DEC-23	5988	5983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 35							1855	20-DEC-23	36957	36937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 34							1854	20-DEC-23	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 33							1853	20-DEC-23	10881	10876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 22							768	05-DEC-23	3074	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3074	
0801 - 01 - 800 - 01 - 00 - 00							3074		DDO CODE:-	100002	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 13						44	2331	22-DEC-23	5000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5000
0058 - 00 - 200 - 00 - 00 - 00							5000		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						41	2328	22-DEC-23	36957	36937
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						40	2327	22-DEC-23	9050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						20	766	05-DEC-23	9631	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						48	2729	27-DEC-23	589410	577617
<====Deduction Classification====>						Deduction Amount			NET DED:-	11793
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
8658 - 00 - 112 - 00 - 00 - 00							11788			
2054 - 00 - 095 - 10 - 60 - 13						43	2330	22-DEC-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						42	2329	22-DEC-23	4220	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01						27	1488	08-DEC-23	20215	20210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						25	1113	06-DEC-23	14256	14251
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						28	1489	08-DEC-23	6415	6410
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						29	1490	08-DEC-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 44 - 01		15	350	02-DEC-23			18852	18847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		1	178	01-DEC-23			17000	16990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		51	2982	28-DEC-23			68708	68503	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		31	1833	20-DEC-23			3015511	2179321	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8025			NET DED:-	836190	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	100005	
0070 - 60 - 800 - 03 - 00 - 00				10500					
0216 - 01 - 106 - 02 - 00 - 00				1650					
8009 - 01 - 101 - 00 - 00 - 00				707000					
8011 - 00 - 107 - 00 - 00 - 00				1650					
8342 - 00 - 117 - 01 - 02 - 00				102547					
8658 - 00 - 112 - 00 - 00 - 00				4608					
2054 - 00 - 096 - 00 - 44 - 01		17	352	02-DEC-23			11464	11459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		50	2981	28-DEC-23			52676	52471	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		24	1112	06-DEC-23			5026	5021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		14	349	02-DEC-23			43583	43578	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100005	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 44 - 02		53	2984	28-DEC-23			29100	29085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02		52	2983	28-DEC-23			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02		49	2980	28-DEC-23			41175	41155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02		30	1491	08-DEC-23			9478	9473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02		32	1834	20-DEC-23			26925	26795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		13	348	02-DEC-23			12520	12515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		54	3098	28-DEC-23			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		55	3099	28-DEC-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		26	1404	07-DEC-23			12607	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			12607				NET DED:-	12607	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		23	1104	06-DEC-23			4000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			4000				NET DED:-	4000	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		16	351	02-DEC-23			45961	45956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 098 - 00 - 44 - 01			46	2668	27-DEC-23	801643		595082	
<====Deduction Classification====>			Deduction Amount			NET DED:-		206561	
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-		100004	
0030 - 02 - 102 - 00 - 00 - 00			60						
0070 - 60 - 800 - 03 - 00 - 00			3000						
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			22761						
2054 - 00 - 800 - 42 - 00 - 49			56	3203	29-DEC-23	825525		811528	
<====Deduction Classification====>			Deduction Amount			NET DED:-		13997	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
8658 - 00 - 112 - 00 - 00 - 00			13992						
2071 - 01 - 101 - 00 - 00 - 04			430	942	27-DEC-23	132735			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			434	946	27-DEC-23	72160			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			438	950	27-DEC-23	58374			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			250	710	21-DEC-23	135270			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			251	711	21-DEC-23	88018			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			252	712	21-DEC-23	99307			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			253	713	21-DEC-23	397004			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	254	714	21-DEC-23		1681875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	255	715	21-DEC-23		96076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	256	716	21-DEC-23		308581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	257	717	21-DEC-23		139222				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	258	718	21-DEC-23		1876354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	260	720	21-DEC-23		94076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	261	721	21-DEC-23		127517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	262	722	21-DEC-23		95208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	268	751	21-DEC-23		69519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	269	752	21-DEC-23		229516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	272	755	21-DEC-23		858723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	458	983	27-DEC-23		190884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							493	1068	28-DEC-23	40850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							475	1050	28-DEC-23	124428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							350	841	22-DEC-23	746514	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							293	776	21-DEC-23	800574	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							345	836	22-DEC-23	170982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							354	845	22-DEC-23	273352	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							270	753	21-DEC-23	60415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							311	794	21-DEC-23	187557	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							91	276	05-DEC-23	1373720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							382	873	22-DEC-23	3237098	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							404	895	22-DEC-23	8615512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							244	704	21-DEC-23	3830763	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							259	719	21-DEC-23	134092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							271	754	21-DEC-23	1692015	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							285	768	21-DEC-23	1835960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							297	780	21-DEC-23	317577	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							309	792	21-DEC-23	352179	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							326	809	21-DEC-23	51130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							344	835	22-DEC-23	18312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							351	842	22-DEC-23	15995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							363	854	22-DEC-23	6882495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							375	866	22-DEC-23	1900906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							388	879	22-DEC-23	2662945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							387	878	22-DEC-23	1695350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	19	88	01-DEC-23		136569				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	389	880	22-DEC-23		535892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	390	881	22-DEC-23		3825819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	391	882	22-DEC-23		8456458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	392	883	22-DEC-23		6605251				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	393	884	22-DEC-23		1331246				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	394	885	22-DEC-23		2853355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	395	886	22-DEC-23		1666358				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	396	887	22-DEC-23		378825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	397	888	22-DEC-23		2200964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	398	889	22-DEC-23		56245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	400	891	22-DEC-23		3230696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	401	892	22-DEC-23		652269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	402	893	22-DEC-23		287398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	403	894	22-DEC-23		591211				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	23	92	01-DEC-23		118800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	418	930	27-DEC-23		241791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	422	934	27-DEC-23		101116				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	330	813	21-DEC-23		108167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	331	814	21-DEC-23		267052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	332	815	21-DEC-23		231649				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	333	816	21-DEC-23		79162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	336	827	22-DEC-23		333128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	337	828	22-DEC-23		50655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	338	829	22-DEC-23		1721272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	339	830	22-DEC-23		662986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	340	831	22-DEC-23		228360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	341	832	22-DEC-23		2198180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	342	833	22-DEC-23		110516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	343	834	22-DEC-23		29647936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	346	837	22-DEC-23		1974462				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	347	838	22-DEC-23		252551				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	348	839	22-DEC-23		6735726				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	399	890	22-DEC-23		3849206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	442	954	27-DEC-23		31678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	15	84	01-DEC-23		70100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 04	349	840	22-DEC-23		1521821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	352	843	22-DEC-23		2582389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	353	844	22-DEC-23		155324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	355	846	22-DEC-23		43759940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	356	847	22-DEC-23		43199379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	357	848	22-DEC-23		308299				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	358	849	22-DEC-23		273191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	359	850	22-DEC-23		2493687				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	360	851	22-DEC-23		2462169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	361	852	22-DEC-23		23645038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	362	853	22-DEC-23		5385999				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	364	855	22-DEC-23		852982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							365	856	22-DEC-23	94221	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							366	857	22-DEC-23	3736660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							367	858	22-DEC-23	2930654	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							368	859	22-DEC-23	984754	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							369	860	22-DEC-23	489889	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							370	861	22-DEC-23	4219464	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							371	862	22-DEC-23	846647	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							372	863	22-DEC-23	379009	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							373	864	22-DEC-23	29826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							374	865	22-DEC-23	17322912	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							376	867	22-DEC-23	7256546	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							377	868	22-DEC-23	311832	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	378	869	22-DEC-23		1237422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	379	870	22-DEC-23		433689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	380	871	22-DEC-23		1654100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	381	872	22-DEC-23		6656772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	383	874	22-DEC-23		1723190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	384	875	22-DEC-23		3525640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	385	876	22-DEC-23		3482504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	386	877	22-DEC-23		4005529				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	466	1025	28-DEC-23		55750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	479	1054	28-DEC-23		37074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	489	1064	28-DEC-23		59723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	500	1075	28-DEC-23		112462				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							68	241	05-DEC-23	36435	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							199	568	07-DEC-23	331760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							219	623	07-DEC-23	67048	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							242	702	21-DEC-23	55235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							243	703	21-DEC-23	673457	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							245	705	21-DEC-23	839807	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							246	706	21-DEC-23	134262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							247	707	21-DEC-23	108758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							248	708	21-DEC-23	1040587	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							249	709	21-DEC-23	130357	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							273	756	21-DEC-23	145910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							274	757	21-DEC-23	672566	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			275	758	21-DEC-23	861081			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			276	759	21-DEC-23	10290989			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			277	760	21-DEC-23	69853			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			278	761	21-DEC-23	387677			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			279	762	21-DEC-23	8712584			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			280	763	21-DEC-23	903297			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			281	764	21-DEC-23	3735598			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			282	765	21-DEC-23	66306			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			283	766	21-DEC-23	363516			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			284	767	21-DEC-23	324976			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			286	769	21-DEC-23	34630917			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			287	770	21-DEC-23	16039391			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	288	771	21-DEC-23		40274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	289	772	21-DEC-23		451918				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	290	773	21-DEC-23		1227389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	291	774	21-DEC-23		14737009				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	292	775	21-DEC-23		1349231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	294	777	21-DEC-23		81312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	295	778	21-DEC-23		538203				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	296	779	21-DEC-23		58195				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	298	781	21-DEC-23		1663114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	299	782	21-DEC-23		4610172				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	300	783	21-DEC-23		91166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	301	784	21-DEC-23		1306289				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	302	785	21-DEC-23		138039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	303	786	21-DEC-23		371828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	304	787	21-DEC-23		608095				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	305	788	21-DEC-23		343234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	306	789	21-DEC-23		457136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	307	790	21-DEC-23		125627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	308	791	21-DEC-23		141004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	310	793	21-DEC-23		970376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	312	795	21-DEC-23		965282				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	313	796	21-DEC-23		182205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	314	797	21-DEC-23		713139				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	315	798	21-DEC-23		120633				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			316	799	21-DEC-23	46467		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			317	800	21-DEC-23	258146		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			318	801	21-DEC-23	135041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			319	802	21-DEC-23	991044		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			320	803	21-DEC-23	67725		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			321	804	21-DEC-23	2085347		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			322	805	21-DEC-23	1822715		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			323	806	21-DEC-23	230165		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			324	807	21-DEC-23	13479304		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			325	808	21-DEC-23	558640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			329	812	21-DEC-23	194928		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			27	96	01-DEC-23	43038		
<====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			410	916	27-DEC-23	182092			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			211	593	07-DEC-23	59948			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			193	548	06-DEC-23	79118			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			183	538	06-DEC-23	11114			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			215	619	07-DEC-23	116748			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			1	100	01-DEC-23	27887			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			64	171	04-DEC-23	175122			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			48	155	02-DEC-23	45135			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			44	151	02-DEC-23	123706			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			40	147	02-DEC-23	214666			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			36	143	02-DEC-23	152256			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			92	277	05-DEC-23	1196200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	184	539	06-DEC-23		1935824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	194	549	06-DEC-23		1062783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	212	594	07-DEC-23		791562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	216	620	07-DEC-23		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	220	624	07-DEC-23		892014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	462	987	27-DEC-23		2193872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	20	89	01-DEC-23		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	411	917	27-DEC-23		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	419	931	27-DEC-23		2224008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	423	935	27-DEC-23		2804620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	431	943	27-DEC-23		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	435	947	27-DEC-23		964340				
<====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							443	955	27-DEC-23	839779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							28	97	01-DEC-23	1161226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							459	984	27-DEC-23	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							200	569	07-DEC-23	2290306	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							24	93	01-DEC-23	1510799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							439	951	27-DEC-23	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							206	588	07-DEC-23	1784028	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							12	81	01-DEC-23	1386238	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							483	1058	28-DEC-23	918132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							486	1061	28-DEC-23	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							497	1072	28-DEC-23	1251632	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							504	1083	28-DEC-23	1557006	
<====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							507	1091	29-DEC-23	1808136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							52	159	02-DEC-23	3388648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							178	533	06-DEC-23	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							189	544	06-DEC-23	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							203	572	07-DEC-23	1601205	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							229	674	20-DEC-23	3191727	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							236	696	20-DEC-23	1912607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							239	699	20-DEC-23	865897	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							9	78	01-DEC-23	1386238	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							69	242	05-DEC-23	974385	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							65	172	04-DEC-23	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							49	156	02-DEC-23	2889000	
<====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							45	152	02-DEC-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							41	148	02-DEC-23	1622047	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							37	144	02-DEC-23	1022602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							501	1076	28-DEC-23	3372106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							494	1069	28-DEC-23	1561025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							490	1065	28-DEC-23	1633350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							480	1055	28-DEC-23	992466	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							476	1051	28-DEC-23	1117027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							467	1026	28-DEC-23	2159718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							2	101	01-DEC-23	1127072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							16	85	01-DEC-23	1327976	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							517	1103	29-DEC-23	17415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							520	1106	29-DEC-23	12428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							34	141	02-DEC-23	42360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							55	162	02-DEC-23	763800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							62	169	04-DEC-23	533920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							72	257	05-DEC-23	53988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							74	259	05-DEC-23	46596	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							76	261	05-DEC-23	33000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							78	263	05-DEC-23	29304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							89	274	05-DEC-23	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							163	450	06-DEC-23	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							170	525	06-DEC-23	50886	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							172	527	06-DEC-23	55638	
<====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	176	531	06-DEC-23		30392				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	181	536	06-DEC-23		25920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	187	542	06-DEC-23		139302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	209	591	07-DEC-23		462636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	225	643	08-DEC-23		316416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	227	672	20-DEC-23		37917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	232	677	20-DEC-23		41646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	5	74	01-DEC-23		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	7	76	01-DEC-23		40458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	327	810	21-DEC-23		182700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	334	817	21-DEC-23		226800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	414	926	27-DEC-23		21936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							416	928	27-DEC-23	38940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							426	938	27-DEC-23	372750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							428	940	27-DEC-23	16733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							446	958	27-DEC-23	32269	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							450	975	27-DEC-23	115003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							452	977	27-DEC-23	49260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							454	979	27-DEC-23	371472	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							456	981	27-DEC-23	28644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							266	748	21-DEC-23	42900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							263	745	21-DEC-23	48180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							508	1092	29-DEC-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							32	139	02-DEC-23	32208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04				514	1100	29-DEC-23	316296		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				174	529	06-DEC-23	52404		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				234	679	20-DEC-23	50886		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				408	914	27-DEC-23	50886		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				505	1084	28-DEC-23	1815825		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				46	153	02-DEC-23	1975149		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				3	102	01-DEC-23	1314423		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				468	1027	28-DEC-23	2000000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				473	1048	28-DEC-23	1537960		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				477	1052	28-DEC-23	1243494		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				481	1056	28-DEC-23	964535		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				484	1059	28-DEC-23	730058		
<====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	487	1062	28-DEC-23		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	491	1066	28-DEC-23		1904859				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	495	1070	28-DEC-23		1103340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	498	1073	28-DEC-23		1459689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	502	1077	28-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	38	145	02-DEC-23		1192587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	42	149	02-DEC-23		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	50	157	02-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	53	160	02-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	58	165	04-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	66	173	04-DEC-23		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	70	243	05-DEC-23		1136355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	166	472	06-DEC-23		1498952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	179	534	06-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	185	540	06-DEC-23		1932443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	190	545	06-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	195	550	06-DEC-23		1239447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	201	570	07-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	204	573	07-DEC-23		1867371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	207	589	07-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	213	595	07-DEC-23		615428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	217	621	07-DEC-23		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	221	625	07-DEC-23		757361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	230	675	20-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	237	697	20-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	240	700	20-DEC-23		749725				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	10	79	01-DEC-23		1616670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	13	82	01-DEC-23		1616670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	17	86	01-DEC-23		1548723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	21	90	01-DEC-23		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	406	912	27-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	412	918	27-DEC-23		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	420	932	27-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	424	936	27-DEC-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	25	94	01-DEC-23		1761936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	432	944	27-DEC-23		1394085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							436	948	27-DEC-23	937200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							440	952	27-DEC-23	1860342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							444	956	27-DEC-23	890340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							29	98	01-DEC-23	1354254	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							460	985	27-DEC-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							463	988	27-DEC-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							405	911	27-DEC-23	240245	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							449	974	27-DEC-23	148538	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							465	990	27-DEC-23	256139	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							135	422	06-DEC-23	2015089	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							137	424	06-DEC-23	151877	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							138	425	06-DEC-23	148650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	139	426	06-DEC-23		428195				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	140	427	06-DEC-23		1471002				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	141	428	06-DEC-23		2203306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	142	429	06-DEC-23		1140688				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	143	430	06-DEC-23		1137082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	144	431	06-DEC-23		381519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	145	432	06-DEC-23		1054298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	146	433	06-DEC-23		800153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	147	434	06-DEC-23		1173582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	148	435	06-DEC-23		303071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	149	436	06-DEC-23		3630043				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	150	437	06-DEC-23		1287465				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	152	439	06-DEC-23		426941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	153	440	06-DEC-23		817806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	154	441	06-DEC-23		662343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	155	442	06-DEC-23		182509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	156	443	06-DEC-23		15498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	157	444	06-DEC-23		1318682				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	158	445	06-DEC-23		2016877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	159	446	06-DEC-23		2218773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	160	447	06-DEC-23		2619151				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	161	448	06-DEC-23		282396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	162	449	06-DEC-23		80943				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	165	471	06-DEC-23		154130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							168	523	06-DEC-23	38078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							192	547	06-DEC-23	148538	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							198	567	07-DEC-23	129872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							265	747	21-DEC-23	85391	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							106	393	06-DEC-23	111458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							522	1108	29-DEC-23	515872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							99	386	06-DEC-23	117526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							116	403	06-DEC-23	16593	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							132	419	06-DEC-23	105983	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							136	423	06-DEC-23	439238	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							151	438	06-DEC-23	2411925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							197	566	07-DEC-23	471045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	111	398	06-DEC-23		1043752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	93	380	06-DEC-23		14151877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	94	381	06-DEC-23		15792561				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	95	382	06-DEC-23		13126612				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	96	383	06-DEC-23		8645970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	97	384	06-DEC-23		1507544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	98	385	06-DEC-23		14775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	100	387	06-DEC-23		107884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	101	388	06-DEC-23		98409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	102	389	06-DEC-23		194545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	103	390	06-DEC-23		195868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	104	391	06-DEC-23		833180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			105	392	06-DEC-23	809957		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			107	394	06-DEC-23	1134381		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			108	395	06-DEC-23	126672		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			109	396	06-DEC-23	697613		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			110	397	06-DEC-23	238042		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			112	399	06-DEC-23	15498		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			113	400	06-DEC-23	471045		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			114	401	06-DEC-23	28737		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			115	402	06-DEC-23	125407		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			117	404	06-DEC-23	93074		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			118	405	06-DEC-23	1384948		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			119	406	06-DEC-23	28407		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	120	407	06-DEC-23		68833				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	121	408	06-DEC-23		88307				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	122	409	06-DEC-23		59718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	123	410	06-DEC-23		1529581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	124	411	06-DEC-23		2642457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	125	412	06-DEC-23		2519893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	126	413	06-DEC-23		210695				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	127	414	06-DEC-23		36102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	128	415	06-DEC-23		1574882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	129	416	06-DEC-23		259953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	130	417	06-DEC-23		1028218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	131	418	06-DEC-23		2488860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	133	420	06-DEC-23		5905879				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	134	421	06-DEC-23		493260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	470	1045	28-DEC-23		102442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	471	1046	28-DEC-23		80613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	472	1047	28-DEC-23		6405				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	510	1096	29-DEC-23		24032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	511	1097	29-DEC-23		62556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	512	1098	29-DEC-23		276756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	513	1099	29-DEC-23		42345				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	57	164	04-DEC-23		133344				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	60	167	04-DEC-23		133344				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	80	265	05-DEC-23		29067				
<====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	81	266	05-DEC-23		28844				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	82	267	05-DEC-23		823664				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	83	268	05-DEC-23		38921				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	85	270	05-DEC-23		111603				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	86	271	05-DEC-23		76662				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	87	272	05-DEC-23		51572				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	224	628	07-DEC-23		24476				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	223	627	07-DEC-23		136550				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	84	269	05-DEC-23		59187				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	164	451	06-DEC-23		24540				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	171	526	06-DEC-23		30840				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	173	528	06-DEC-23		33720				
<====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	175	530	06-DEC-23		31760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	177	532	06-DEC-23		20960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	180	535	06-DEC-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	182	537	06-DEC-23		19200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	186	541	06-DEC-23		1547100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	188	543	06-DEC-23		351100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	191	546	06-DEC-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	196	551	06-DEC-23		856980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	571	07-DEC-23		1846800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	574	07-DEC-23		1291140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	208	590	07-DEC-23		1438560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	210	592	07-DEC-23		550240				
<====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	214	596	07-DEC-23		638280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	222	626	07-DEC-23		719280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	671	20-DEC-23		292864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	228	673	20-DEC-23		22980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	231	676	20-DEC-23		2304660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	233	678	20-DEC-23		25240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	235	680	20-DEC-23		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	238	698	20-DEC-23		1542240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	241	701	20-DEC-23		698220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	264	746	21-DEC-23		29200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	267	749	21-DEC-23		26000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	6	75	01-DEC-23		33720				
<====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	8	77	01-DEC-23		24520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	11	80	01-DEC-23		1117800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	328	811	21-DEC-23		327996				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	335	818	21-DEC-23		413000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	14	83	01-DEC-23		1117800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	87	01-DEC-23		1070820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	22	91	01-DEC-23		993060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	407	913	27-DEC-23		1022220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	409	915	27-DEC-23		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	413	919	27-DEC-23		871522				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	461	986	27-DEC-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	464	989	27-DEC-23		1769040				
<====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	30	99	01-DEC-23		936360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	167	473	06-DEC-23		657720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	425	937	27-DEC-23		2261520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	71	244	05-DEC-23		785700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	433	945	27-DEC-23		867510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	478	1053	28-DEC-23		900720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	516	1102	29-DEC-23		128560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	519	1105	29-DEC-23		24728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	31	138	02-DEC-23		34130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	415	927	27-DEC-23		18280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	417	929	27-DEC-23		23600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	421	933	27-DEC-23		1793340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	427	939	27-DEC-23		506917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	429	941	27-DEC-23		34840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	437	949	27-DEC-23		777600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	26	95	01-DEC-23		1218240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	441	953	27-DEC-23		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	447	959	27-DEC-23		21160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	451	976	27-DEC-23		53490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	453	978	27-DEC-23		32840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	455	980	27-DEC-23		350374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	457	982	27-DEC-23		17360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	469	1028	28-DEC-23		1741500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	4	103	01-DEC-23		908820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	474	1049	28-DEC-23		601120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	482	1057	28-DEC-23		800280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	485	1060	28-DEC-23		737294				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	488	1063	28-DEC-23		976714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	492	1067	28-DEC-23		1317060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	496	1071	28-DEC-23		1258740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	499	1074	28-DEC-23		1009260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	506	1085	28-DEC-23		1255500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	509	1093	29-DEC-23		1458000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	515	1101	29-DEC-23		135546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	518	1104	29-DEC-23		15480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	521	1107	29-DEC-23		15966				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 76			33	140	02-DEC-23	19520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			35	142	02-DEC-23	28240			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			75	260	05-DEC-23	36000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			169	524	06-DEC-23	35760			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			448	973	27-DEC-23	20560			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			218	622	07-DEC-23	1286280			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			445	957	27-DEC-23	677160			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			47	154	02-DEC-23	1365660			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			503	1078	28-DEC-23	2609110			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			39	146	02-DEC-23	824580			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			43	150	02-DEC-23	1286280			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			51	158	02-DEC-23	2329560			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76			54	161	02-DEC-23	2732490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			56	163	02-DEC-23	428300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			59	166	04-DEC-23	952943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			61	168	04-DEC-23	296077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			63	170	04-DEC-23	609120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			67	174	04-DEC-23	1286280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			73	258	05-DEC-23	32720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			77	262	05-DEC-23	20000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			79	264	05-DEC-23	17760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			88	273	05-DEC-23	28240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76			90	275	05-DEC-23	24540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01			6	2626	27-DEC-23	2198395	1624254
<====Deduction Classification====>			Deduction Amount			NET DED:-	574141
0028 - 00 - 107 - 00 - 00 - 00				5950		DDO CODE:-	100015

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	165				
	0070 - 60 - 800 - 03 - 00 - 00	5000				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	507333				
	8011 - 00 - 107 - 00 - 00 - 00	825				
	8342 - 00 - 117 - 01 - 02 - 00	51371				
	8658 - 00 - 112 - 00 - 00 - 00	3347				
2075 - 00 - 800 - 00 - 00 - 49 2 <=====Deduction Classification=====>	1874	20-DEC-23	30390	NET DED:-		
	Deduction Amount		DDO CODE:-		100001	
2075 - 00 - 800 - 00 - 00 - 49 3 <=====Deduction Classification=====>	1875	20-DEC-23	30389	NET DED:-		
	Deduction Amount		DDO CODE:-		100001	
2075 - 00 - 800 - 00 - 00 - 49 5 <=====Deduction Classification=====>	2241	21-DEC-23	11189940	NET DED:-		
	Deduction Amount		DDO CODE:-		100001	
2075 - 00 - 800 - 00 - 00 - 49 1 <=====Deduction Classification=====>	1873	20-DEC-23	30390	NET DED:-		
	Deduction Amount		DDO CODE:-		100001	
2075 - 00 - 800 - 00 - 00 - 49 4 <=====Deduction Classification=====>	1876	20-DEC-23	30389	NET DED:-		
	Deduction Amount		DDO CODE:-		100001	
2235 - 60 - 104 - 10 - 00 - 49 15 <=====Deduction Classification=====>	556	07-DEC-23	100000	NET DED:-		
	Deduction Amount		DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 49 16 <=====Deduction Classification=====>	557	07-DEC-23	100000	NET DED:-		
	Deduction Amount		DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 49 17 <=====Deduction Classification=====>	558	07-DEC-23	100000	NET DED:-		
	Deduction Amount		DDO CODE:-		101114	

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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	
4070 - 00 - 800 - 50 - 00 - 71	1	1554	08-DEC-23	217000	216995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
8342 - 00 - 117 - 00 - 00 - 00	1	484	06-DEC-23	339374		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101113	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45	6	2	05-DEC-23	80400000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	1	1	05-DEC-23	71000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 125 - 00 - 00 - 45	5	15	05-DEC-23	7561765		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 62 - 00 - 45	4	13	05-DEC-23	582152		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 66 - 00 - 45	10	17	22-DEC-23	28869407		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45	9	7	05-DEC-23	844438		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45	2	10	05-DEC-23	1628976		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 60 - 45	8	6	05-DEC-23	95345		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 61 - 45	7	4	05-DEC-23	41351		
<====Deduction Classification====> 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
2049 - 04 - 109 - 00 - 00 - 45 3	12	05-DEC-23			2978086	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 2	16	22-DEC-23			3054000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6003 - 00 - 111 - 65 - 00 - 56 1	14	05-DEC-23			13420454	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 4	8	05-DEC-23			3081557	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6004 - 02 - 101 - 60 - 00 - 56 3	5	05-DEC-23			659097	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6004 - 02 - 105 - 00 - 00 - 56 1	11	05-DEC-23			5709809	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6004 - 05 - 101 - 00 - 00 - 56 2	3	05-DEC-23			219637	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6004 - 09 - 101 - 00 - 00 - 56 5	9	05-DEC-23			604774	
<====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 15	562	20-DEC-23			2245814	1527846
<====Deduction Classification====> Deduction Amount					NET DED:-	717968
0028 - 00 - 107 - 00 - 00 - 00	5575				DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	7000					
8009 - 01 - 101 - 00 - 00 - 00	639900					

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10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							64193				
2054 - 00 - 096 - 00 - 45 - 01 5							185	05-DEC-23	39406	39396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 9							267	06-DEC-23	8641	8636	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 14							561	20-DEC-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 - 02 12							559	20-DEC-23	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 13							560	20-DEC-23	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 7							187	05-DEC-23	1400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 8							188	05-DEC-23	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 6							186	05-DEC-23	5600	5595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 10							268	06-DEC-23	76221	76191	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 11							269	06-DEC-23	1200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 13	1	80	04-DEC-23	15757	15752	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	2	81	04-DEC-23	18945	18940	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	16	685	27-DEC-23	2400	0	
<====Deduction Classification====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		2400		NET DED:-	2400	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	3	82	04-DEC-23	18628	18623	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	4	91	04-DEC-23	3000	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		3000		NET DED:-	3000	
				DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 13	2	38	01-DEC-23	9728	9723	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01	7	119	04-DEC-23	849519	696377	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2700		NET DED:-	153142	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	100411	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		101700				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		47142				

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10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 02 13							704	29-DEC-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 - 11 10							392	08-DEC-23	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 11							393	08-DEC-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 4							40	01-DEC-23	9794	9789	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 5							41	01-DEC-23	9912	9907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 6							42	01-DEC-23	9440	9435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 9							391	08-DEC-23	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 12							703	29-DEC-23	1700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3							39	01-DEC-23	5428	5423	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 1							37	01-DEC-23	9558	9553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 8							390	08-DEC-23	7025	7020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

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10 Finance									
106 Chief Pay and Accounts Officer - MANGAN									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2054 - 00 - 096 - 00 - 47 - 01	10	451	22-DEC-23	24196	24191				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	3	107	06-DEC-23	10612	10607				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	7	448	22-DEC-23	715338	412119				
<====Deduction Classification====> Deduction Amount						NET DED:-	303219		
0028 - 00 - 107 - 00 - 00 - 00			1725			DDO CODE:-	100107		
0030 - 02 - 102 - 00 - 00 - 00			45						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			288000						
8011 - 00 - 107 - 00 - 00 - 00			360						
8342 - 00 - 117 - 01 - 02 - 00			11089						
2054 - 00 - 096 - 00 - 47 - 01	9	450	22-DEC-23	7893	7888				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	13	590	29-DEC-23	5936	5931				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 02	4	369	20-DEC-23	35100	35085				
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 02	8	449	22-DEC-23	9725	9720				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 13	2	42	04-DEC-23	3498					
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 13	11	588	29-DEC-23	32379	32374				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 13	12	589	29-DEC-23	31152	31147				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100107		

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 24	6	371	20-DEC-23	26940	26930	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24	1	41	04-DEC-23	26970	26960	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29	5	370	20-DEC-23	10200	10195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01	4	479	08-DEC-23	4498		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	11	1016	27-DEC-23	649870	595412	
<====Deduction Classification====> Deduction Amount				NET DED:-	54458	
0028 - 00 - 107 - 00 - 00 - 00		1775		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		29378				
2020 - 00 - 105 - 00 - 66 - 13	2	477	08-DEC-23	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	1	476	08-DEC-23	9111	9106	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	6	562	08-DEC-23	348	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	348	
0801 - 01 - 800 - 01 - 00 - 00		348		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	5	561	08-DEC-23	116	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	116	
0801 - 01 - 800 - 01 - 00 - 00		116		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	10	566	08-DEC-23	6840	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	6840	
0801 - 01 - 800 - 01 - 00 - 00		6840		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	9	565	08-DEC-23	3512	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3512	
0801 - 01 - 800 - 01 - 00 - 00		3512		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	8	564	08-DEC-23	2000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	7	563	08-DEC-23	1000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	3	478	08-DEC-23	1400		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	2	1017	27-DEC-23	1433964	1248782	
<====Deduction Classification====>			Deduction Amount	NET DED:-	185182	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		72147				
2043 - 00 - 101 - 00 - 66 - 02	3	1045	27-DEC-23	57000	56980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	4	1046	27-DEC-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	1	1015	27-DEC-23	19050	19040	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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
2054 - 00 - 096 - 00 - 48 - 01							14	1206	28-DEC-23	12886	12881
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							12	454	07-DEC-23	1543880	1251074
<====Deduction Classification====>							Deduction Amount			NET DED:-	292806
0028 - 00 - 107 - 00 - 00 - 00								4850		DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1100			
8009 - 01 - 101 - 00 - 00 - 00								205000			
8011 - 00 - 107 - 00 - 00 - 00								875			
8342 - 00 - 117 - 01 - 02 - 00								77851			
2054 - 00 - 096 - 00 - 48 - 01							13	806	21-DEC-23	56382	56377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							5	447	07-DEC-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 - 02							4	446	07-DEC-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							11	453	07-DEC-23	48000	47980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							2	100	01-DEC-23	9675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							9	451	07-DEC-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							10	452	07-DEC-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 13	3	366	06-DEC-23	32001	31996	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	6	448	07-DEC-23	13455	13450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	7	449	07-DEC-23	13455	13450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	8	450	07-DEC-23	8073	8068	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	1	10	01-DEC-23	2400		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				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	3	166	06-DEC-23	898332	643880	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		33482		NET DED:-	254452	
8011 - 00 - 107 - 00 - 00 - 00		510		DDO CODE:-	101316	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		215000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
2054 - 00 - 096 - 00 - 49 - 01	2	85	04-DEC-23	100000	99995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	4	507	28-DEC-23	1000	0	
<====Deduction Classification====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		1000		NET DED:-	1000	
				DDO CODE:-	101316	

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10 Finance											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 13 1							64	02-DEC-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	101316		
10 Finance											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2054 - 00 - 096 - 00 - 50 - 01 4							84	05-DEC-23	855038	655684	
<====Deduction Classification====>							Deduction Amount		NET DED:-	199354	
8342 - 00 - 117 - 01 - 02 - 00							34064	DDO CODE:-	101417		
8011 - 00 - 107 - 00 - 00 - 00							540				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2054 - 00 - 096 - 00 - 50 - 01 7							208	08-DEC-23	29776	29771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 02 2							31	02-DEC-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 - 02 1							30	02-DEC-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13 3							43	02-DEC-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13 6							170	07-DEC-23	7409	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7409	
0801 - 01 - 800 - 01 - 00 - 00							7409	DDO CODE:-	101417		

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10 Finance											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 13 5							145	07-DEC-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 44 - 01 16							2047	21-DEC-23	21625	18730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2895	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2750				
2408 - 01 - 001 - 00 - 44 - 01 19							2269	22-DEC-23	5243782	4138551	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1105231	
0028 - 00 - 107 - 00 - 00 - 00							13850		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							395				
0070 - 60 - 800 - 03 - 00 - 00							14500				
8009 - 01 - 101 - 00 - 00 - 00							880800				
8011 - 00 - 107 - 00 - 00 - 00							2715				
8342 - 00 - 117 - 01 - 02 - 00							184235				
8658 - 00 - 112 - 00 - 00 - 00							8736				
2408 - 01 - 001 - 00 - 44 - 01 20							2270	22-DEC-23	27184	23647	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3537	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3377				
2408 - 01 - 001 - 00 - 44 - 01 21							2271	22-DEC-23	21625	18730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2895	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2750			
2408 - 01 - 001 - 00 - 44 - 01 4							145	01-DEC-23	23176	23171	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 5							146	01-DEC-23	230496	230491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 6							147	01-DEC-23	78219	78214	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 15							2046	21-DEC-23	27184	23647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3537	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3377				
2408 - 01 - 001 - 00 - 44 - 02 1							141	01-DEC-23	146100	146040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 2							142	01-DEC-23	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 3							144	01-DEC-23	37756	37736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 17							2267	22-DEC-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 18							2268	22-DEC-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	Voucher	Voucher			
			Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 44 - 13			8	149	01-DEC-23		505	
<====Deduction Classification====>			Deduction Amount				NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 01			14	775	05-DEC-23		8500	8495
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01			22	2879	28-DEC-23		667903	569630
<====Deduction Classification====>			Deduction Amount				NET DED:-	98273
0028 - 00 - 107 - 00 - 00 - 00				1825			DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				67500				
8011 - 00 - 107 - 00 - 00 - 00				295				
8342 - 00 - 117 - 01 - 02 - 00				23598				
8658 - 00 - 112 - 00 - 00 - 00				3000				
2408 - 01 - 001 - 00 - 60 - 13			10	289	02-DEC-23		33155	33150
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13			12	291	02-DEC-23		47648	47643
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13			11	290	02-DEC-23		6490	6485
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13			9	288	02-DEC-23		3008	
<====Deduction Classification====>			Deduction Amount				NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13			13	292	02-DEC-23		190	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	190
0215 - 01 - 103 - 00 - 00 - 00				190			DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 24			7	148	01-DEC-23		73125	73080
<====Deduction Classification====>			Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	110001

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 60 - 44 - 01	8	1549	08-DEC-23			45600	45595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	9	1550	08-DEC-23			648096	586955	
<====Deduction Classification====> Deduction Amount							NET DED:-	61141
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			55891					
3456 - 00 - 001 - 60 - 44 - 01	13	2671	27-DEC-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 01	6	1547	08-DEC-23			12351	12346	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	7	1548	08-DEC-23			36300	36295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	14	2672	27-DEC-23			11436	11431	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	5	527	04-DEC-23			21585	21580	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	3	525	04-DEC-23			4632		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	4	526	04-DEC-23			1212		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 61 - 00 - 02	12	2266	22-DEC-23			146670	144455	
<====Deduction Classification====> Deduction Amount							NET DED:-	2215
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	110001	

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11 Food and Civil Supplies											
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							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
3456 - 00 - 001 - 61 - 00 - 02							11	2265	22-DEC-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							10	2264	22-DEC-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							2	143	01-DEC-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 - 11							1	140	01-DEC-23	37935	37930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110001
3475 - 00 - 106 - 60 - 00 - 01							11	2881	28-DEC-23	330564	300444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30120
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							28710				
3475 - 00 - 106 - 62 - 00 - 01							13	2883	28-DEC-23	4899	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01							9	2878	28-DEC-23	1097708	849523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	248185
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							210500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							30415				

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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						
3475 - 00 - 106 - 62 - 00 - 01	3	772	05-DEC-23			6572	6567	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	4	773	05-DEC-23			43777	43772	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	6	776	05-DEC-23			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	1	286	02-DEC-23			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	7	2876	28-DEC-23			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	8	2877	28-DEC-23			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	12	2882	28-DEC-23			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	2	287	02-DEC-23			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	10	2880	28-DEC-23			205696	172347	
<====Deduction Classification====> Deduction Amount							NET DED:-	33349
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			15					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			17000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			11204					
8658 - 00 - 112 - 00 - 00 - 00			4140					

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3475 - 00 - 106 - 64 - 00 - 13 5							774	05-DEC-23		8775	8770
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110002
11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2408 - 01 - 001 - 00 - 45 - 01 1							668	22-DEC-23		1609216	1287591
<====Deduction Classification====>							Deduction Amount			NET DED:-	321625
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							17850				
2408 - 01 - 001 - 00 - 45 - 02 2							669	22-DEC-23		163200	163120
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 5							672	22-DEC-23		202500	202400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 4							671	22-DEC-23		51925	51900
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 3							670	22-DEC-23		10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110204
3456 - 00 - 001 - 60 - 45 - 01 1							861	29-DEC-23		351704	330400
<====Deduction Classification====>							Deduction Amount			NET DED:-	21304
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	110210
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							105				

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		19709				
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01 6	681	29-DEC-23		1940630	1533419	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		44386				
8011 - 00 - 107 - 00 - 00 - 00		695				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		356000				
0028 - 00 - 107 - 00 - 00 - 00		4850				
0030 - 02 - 102 - 00 - 00 - 00		130				
2408 - 01 - 001 - 00 - 46 - 02 5	608	27-DEC-23		211000	210895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		105				
2408 - 01 - 001 - 00 - 46 - 02 4	607	27-DEC-23		189325	189230	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95				
2408 - 01 - 001 - 00 - 46 - 14 2	53	01-DEC-23		7104	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		7104				
2408 - 01 - 001 - 00 - 46 - 14 3	55	01-DEC-23		12475	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		12475				
2408 - 01 - 001 - 00 - 46 - 14 1	52	01-DEC-23		2540	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2540				

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11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 46 - 01 7							702	29-DEC-23	62870	52635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3456 - 00 - 001 - 60 - 46 - 01 6							701	29-DEC-23	238930	217168	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21762	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							20632				
3456 - 00 - 001 - 60 - 46 - 02 5							405	08-DEC-23	112500	112495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 4							404	08-DEC-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 2							346	07-DEC-23	2125		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 1							345	07-DEC-23	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 3							347	07-DEC-23	4145		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110409	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01	1	238	20-DEC-23	308220	266819	
<====Deduction Classification====>				Deduction Amount	NET DED:-	41401
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		19341				
2408 - 01 - 001 - 00 - 47 - 02	2	239	20-DEC-23	151400	151325	
<====Deduction Classification====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01	1	445	22-DEC-23	164856	152467	
<====Deduction Classification====>				Deduction Amount	NET DED:-	12389
8342 - 00 - 117 - 01 - 02 - 00		11559		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 47 - 13	2	446	22-DEC-23	3000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110008	
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	4	296	06-DEC-23	175974	123982	
<====Deduction Classification====>				Deduction Amount	NET DED:-	51992
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4317				

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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 - 44 - 01							1	144	04-DEC-23	256574	197270
<====Deduction Classification====>							Deduction Amount			NET DED:-	59304
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	110309
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								47000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								11189			
2408 - 01 - 001 - 00 - 48 - 01							10	1230	28-DEC-23	9599	9594
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							5	694	20-DEC-23	2665904	2048149
<====Deduction Classification====>							Deduction Amount			NET DED:-	617755
0028 - 00 - 107 - 00 - 00 - 00								7125		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								550050			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								57920			
2408 - 01 - 001 - 00 - 48 - 01							7	1120	27-DEC-23	8809	8804
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							8	1228	28-DEC-23	9760	9755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							9	1229	28-DEC-23	2576	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02							3	187	04-DEC-23	143250	143190
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02							6	729	21-DEC-23	221950	221845
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		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 11							1231	28-DEC-23	26955	26945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 2							157	04-DEC-23	1940		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 1							297	06-DEC-23	80600	73288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7312	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6872				
3475 - 00 - 106 - 63 - 00 - 01 1							1040	27-DEC-23	336955	274335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62620	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							10210				
11 Food and Civil Supplies											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2408 - 01 - 001 - 00 - 44 - 01 4							248	07-DEC-23	572782	463448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109334	
8342 - 00 - 117 - 01 - 02 - 00							5439		DDO CODE:-	111312	
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							102500				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				

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11 Food and Civil Supplies											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 49 - 01 3							247	07-DEC-23	275462	181794	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93668	
8342 - 00 - 117 - 01 - 02 - 00							2968		DDO CODE:-	111312	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2408 - 01 - 001 - 00 - 49 - 13 1							226	07-DEC-23	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 2							233	07-DEC-23	2000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	111312	
11 Food and Civil Supplies											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2408 - 01 - 001 - 00 - 50 - 01 5							149	07-DEC-23	12885	12288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	597	
8342 - 00 - 117 - 01 - 02 - 00							592		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00							5				
2408 - 01 - 001 - 00 - 50 - 01 3							92	05-DEC-23	916942	759974	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156968	
8342 - 00 - 117 - 01 - 02 - 00							20703		DDO CODE:-	111413	
8011 - 00 - 107 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							134000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2408 - 01 - 001 - 00 - 50 - 02 2							91	05-DEC-23	172500	172415	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	111413	

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11 Food and Civil Supplies											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 50 - 02 4							93	05-DEC-23	106975	106920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 1							111	05-DEC-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	111413	
12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 01 15							1572	08-DEC-23	473498	403089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70409	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17309				
2402 - 00 - 001 - 13 - 44 - 01 1							616	04-DEC-23	2580		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 14							1571	08-DEC-23	409838	334728	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75110	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5325				
2402 - 00 - 001 - 13 - 44 - 02 17							2704	27-DEC-23	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 11 13							1505	08-DEC-23	16300	16295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 9							1342	07-DEC-23	14568	14563	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 13							1350	07-DEC-23	19427	19422	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 18							1504	08-DEC-23	36000	35995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 26							1578	08-DEC-23	80300	79940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2406 - 01 - 001 - 00 - 60 - 01 27							1579	08-DEC-23	157484	107159	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01 28							1580	08-DEC-23	1713443	1186626	
<====Deduction Classification====>							Deduction Amount		NET DED:-	526817	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							446500				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							67477				
2406 - 01 - 001 - 00 - 60 - 01 29							1581	08-DEC-23	2296683	1898138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	398545	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						190					
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						600					
8009 - 01 - 101 - 00 - 00 - 00						267000					
8011 - 00 - 107 - 00 - 00 - 00						1315					
8342 - 00 - 117 - 01 - 02 - 00						118240					
2406 - 01 - 001 - 00 - 60 - 01	30	1582	08-DEC-23				497738		422781		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1700					
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						21612					
2406 - 01 - 001 - 00 - 60 - 01	31	1583	08-DEC-23				416774		329218		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1400					
0030 - 02 - 102 - 00 - 00 - 00						35					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						70000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						15761					
2406 - 01 - 001 - 00 - 60 - 01	32	1584	08-DEC-23				458267		406845		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1600					
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						25000					

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23417				
2406 - 01 - 001 - 00 - 60 - 01 33							1585	08-DEC-23	1478016	1275586	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	202430	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							50665				
2406 - 01 - 001 - 00 - 60 - 01 37							1679	08-DEC-23	50000	49995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 41							1684	08-DEC-23	8500	8495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 42							1685	08-DEC-23	8500	8495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 44							1687	08-DEC-23	10000	9995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 45							1688	08-DEC-23	5141	5136	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 48							1691	08-DEC-23	18940	18935	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 52							2342	22-DEC-23	108082	72817	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 60 - 01 62							2540	22-DEC-23	121575	110745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10830	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							10195				
2406 - 01 - 001 - 00 - 60 - 01 64							2698	27-DEC-23	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 71							2773	28-DEC-23	2850468	2056564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	793904	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							6000				
7610 - 00 - 202 - 62 - 00 - 00							13833				
8009 - 01 - 101 - 00 - 00 - 00							219332				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							60989				
8658 - 00 - 112 - 00 - 00 - 00							478000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2406 - 01 - 001 - 00 - 60 - 01 72							2775	28-DEC-23	333360	226335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107025	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							43500				
8658 - 00 - 112 - 00 - 00 - 00							60000				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 60 - 01 4							615	04-DEC-23	25500	25485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 5							617	04-DEC-23	98915	98910	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 60							2538	22-DEC-23	3111090	2556465	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								10075	NET DED:-	554625	
0030 - 02 - 102 - 00 - 00 - 00								310	DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8009 - 01 - 101 - 00 - 00 - 00								378000			
8011 - 00 - 107 - 00 - 00 - 00								2010			
8342 - 00 - 117 - 01 - 02 - 00								152080			
8658 - 00 - 112 - 00 - 00 - 00								4100			
2406 - 01 - 001 - 00 - 60 - 02 65							2699	27-DEC-23	9439	9434	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 66							2700	27-DEC-23	9439	9434	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 61							2539	22-DEC-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 50							1693	08-DEC-23	1000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 16							1354	07-DEC-23	10050	10045	
<=====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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 001 - 00 - 60 - 02	6	618	04-DEC-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	63	2541	22-DEC-23			534500	534055	
<====Deduction Classification====> Deduction Amount							NET DED:-	445
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			195					
2406 - 01 - 001 - 00 - 60 - 02	38	1680	08-DEC-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	40	1682	08-DEC-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	46	1689	08-DEC-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	17	1503	08-DEC-23			21522	21517	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	7	619	04-DEC-23			27642	27637	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	8	620	04-DEC-23			22242	22237	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	2	613	04-DEC-23			5606	5601	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	34	1676	08-DEC-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	3	614	04-DEC-23			66671	66666	
<====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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 60 - 13	54	2344	22-DEC-23			386058	386053	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	53	2343	22-DEC-23			3850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13	36	1678	08-DEC-23			1252		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13	14	1351	07-DEC-23			89488	89483	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	10	1345	07-DEC-23			2239		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 49	59	2425	22-DEC-23			19168000	19167995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49	70	2772	28-DEC-23			26910	26905	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49	39	1681	08-DEC-23			26910	26905	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	55	2345	22-DEC-23			1226362	985084	
<====Deduction Classification====> Deduction Amount							NET DED:-	241278
0028 - 00 - 107 - 00 - 00 - 00		2900				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		550						
8009 - 01 - 101 - 00 - 00 - 00		188500						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		43153						

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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 - 005 - 63 - 00 - 01	58	2422	22-DEC-23			718764	619957	
<====Deduction Classification====> Deduction Amount							NET DED:-	98807
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		72000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		22337						
2406 - 01 - 005 - 63 - 00 - 02	35	1677	08-DEC-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 02	47	1690	08-DEC-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	23	1575	08-DEC-23			1624496	1388100	
<====Deduction Classification====> Deduction Amount							NET DED:-	236396
0028 - 00 - 107 - 00 - 00 - 00		3575				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		168000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		57111						
2406 - 01 - 005 - 64 - 00 - 01	49	1692	08-DEC-23			74250	74245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	25	1577	08-DEC-23			712654	599753	
<====Deduction Classification====> Deduction Amount							NET DED:-	112901
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		330						

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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		45311					
2406 - 01 - 005 - 64 - 00 - 02	24	1576	08-DEC-23		40300	40095		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	205
	0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001		
	0030 - 02 - 102 - 00 - 00 - 00		5					
2406 - 01 - 013 - 65 - 00 - 01	21	1573	08-DEC-23		505029	451735		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	53294
	0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	120001		
	0030 - 02 - 102 - 00 - 00 - 00		35					
	0216 - 01 - 106 - 02 - 00 - 00		700					
	8009 - 01 - 101 - 00 - 00 - 00		29000					
	8011 - 00 - 107 - 00 - 00 - 00		285					
	8342 - 00 - 117 - 01 - 02 - 00		21924					
2406 - 01 - 101 - 68 - 00 - 01	57	2421	22-DEC-23		313498	260995		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	52503
	0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	120001		
	0030 - 02 - 102 - 00 - 00 - 00		15					
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	8009 - 01 - 101 - 00 - 00 - 00		45000					
	8011 - 00 - 107 - 00 - 00 - 00		180					
	8342 - 00 - 117 - 01 - 02 - 00		5708					
2406 - 01 - 102 - 70 - 61 - 01	56	2420	22-DEC-23		868684	748394		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	120290
	0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	120001		
	0030 - 02 - 102 - 00 - 00 - 00		90					
	0070 - 60 - 800 - 03 - 00 - 00		2000					
	8009 - 01 - 101 - 00 - 00 - 00		65000					
	8011 - 00 - 107 - 00 - 00 - 00		390					
	8342 - 00 - 117 - 01 - 02 - 00		49910					

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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 - 02 - 110 - 00 - 38 - 01	22	1574	08-DEC-23			676957	581237	
<====Deduction Classification====> Deduction Amount							NET DED:-	95720
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		63500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		25985						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2406 - 02 - 110 - 00 - 38 - 01	43	1686	08-DEC-23			3220		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 01	15	1352	07-DEC-23			19068	19063	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01	67	2701	27-DEC-23			2618086	2335310	
<====Deduction Classification====> Deduction Amount							NET DED:-	282776
							DDO CODE:-	120003
0028 - 00 - 107 - 00 - 00 - 00		7625						
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		142500						
8011 - 00 - 107 - 00 - 00 - 00		1260						
8342 - 00 - 117 - 01 - 02 - 00		125736						
2406 - 02 - 110 - 00 - 66 - 01	69	2703	27-DEC-23			50564	50359	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
							DDO CODE:-	120003
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 02 - 110 - 00 - 66 - 02	68	2702	27-DEC-23			30000	29985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
							DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00		15						

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 111 - 61 - 00 - 01		12	1347	07-DEC-23			33288	33283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		20	1570	08-DEC-23			1069683	939445	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3850			NET DED:-	130238	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				57000					
8011 - 00 - 107 - 00 - 00 - 00				525					
8342 - 00 - 117 - 01 - 02 - 00				67593					
2406 - 02 - 111 - 61 - 00 - 01		11	1346	07-DEC-23			33288	33283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		19	1569	08-DEC-23			70000	69690	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01		1	1343	07-DEC-23			10492	10487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01		3	1502	08-DEC-23			14742	14737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01		4	1683	08-DEC-23			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01		5	2423	22-DEC-23			1233430	1029229	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3100			NET DED:-	204201	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				850					

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		147400				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		48066				
3435 - 03 - 001 - 00 - 44 - 01 6	2424	22-DEC-23		346492	302304	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1125		NET DED:-	44188	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		28500				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		13363				
3435 - 03 - 001 - 00 - 44 - 01 2	1344	07-DEC-23		21178	21173	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02 3	651	22-DEC-23		241400	241285	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 4	652	22-DEC-23		127500	127440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 5	653	22-DEC-23		20225	20215	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 6	654	22-DEC-23		208450	208350	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	120209	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 7							655	22-DEC-23	52500	52475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 2							645	22-DEC-23	474725	474500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 9							765	28-DEC-23	6761	6756	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 1							644	22-DEC-23	2217682	1919636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	298046	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							77186				
2406 - 01 - 001 - 00 - 45 - 01 43							660	22-DEC-23	181106	168965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12141	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3436				
2406 - 01 - 001 - 00 - 45 - 01 13							257	06-DEC-23	1898		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 12							256	06-DEC-23	11368	11363	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 11							255	06-DEC-23	7792	7074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	718	
8342 - 00 - 117 - 01 - 02 - 00							713		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							5				
2406 - 01 - 001 - 00 - 45 - 01							10	254	06-DEC-23	4860	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							9	253	06-DEC-23	2430	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							7	128	05-DEC-23	19212	19207
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							44	661	22-DEC-23	1203559	975597
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	227962
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							51332				
2406 - 01 - 001 - 00 - 45 - 01							41	658	22-DEC-23	512590	463083
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	49507
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							29207				
2406 - 01 - 001 - 00 - 45 - 01							42	659	22-DEC-23	2158801	1931133
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	227668
0028 - 00 - 107 - 00 - 00 - 00							7950			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							90000				

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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							1170				
8342 - 00 - 117 - 01 - 02 - 00							127583				
2406 - 01 - 001 - 00 - 45 - 01 40							657	22-DEC-23	1057191	951459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105732	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							65217				
2406 - 01 - 001 - 00 - 45 - 01 39							656	22-DEC-23	1303757	1174609	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129148	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							77513				
2406 - 01 - 001 - 00 - 45 - 01 28							323	06-DEC-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 27							322	06-DEC-23	2212		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 26							321	06-DEC-23	9072	9067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 25							320	06-DEC-23	2054		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 24							319	06-DEC-23	2370		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							23	318	06-DEC-23	1580	1442
<====Deduction Classification====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00								138		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							22	317	06-DEC-23	2528	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							21	316	06-DEC-23	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	120209
0028 - 00 - 107 - 00 - 00 - 00								25			
2406 - 01 - 001 - 00 - 45 - 01							17	261	06-DEC-23	17696	17691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							16	260	06-DEC-23	68036	68031
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							15	259	06-DEC-23	1896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							14	258	06-DEC-23	2212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 11							8	129	05-DEC-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01							36	648	22-DEC-23	1852704	1587104
<====Deduction Classification====>							Deduction Amount			NET DED:-	265600
0028 - 00 - 107 - 00 - 00 - 00								5750		DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								183000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								72885			

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01							20	315	06-DEC-23	36244	36239
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01							1	122	05-DEC-23	6279	6274
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 02							45	764	28-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 13							35	647	22-DEC-23	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 13							34	646	22-DEC-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01							2	123	05-DEC-23	11400	11395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01							19	307	06-DEC-23	13608	12411
<====Deduction Classification====>							Deduction Amount			NET DED:-	1197
8342 - 00 - 117 - 01 - 02 - 00								1192		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 105 - 73 - 45 - 01							37	649	22-DEC-23	1185937	1015298
<====Deduction Classification====>							Deduction Amount			NET DED:-	170639
0028 - 00 - 107 - 00 - 00 - 00								3150		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								47414			
2406 - 02 - 110 - 00 - 45 - 01							30	415	07-DEC-23	12312	12307
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 01							18	303	06-DEC-23	11016	11011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							32	417	07-DEC-23	2250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							47	885	29-DEC-23	3667958	3005265
<====Deduction Classification====>							Deduction Amount			NET DED:-	662693
0028 - 00 - 107 - 00 - 00 - 00								11200		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								477000			
8011 - 00 - 107 - 00 - 00 - 00								1800			
8342 - 00 - 117 - 01 - 02 - 00								166933			
2406 - 02 - 110 - 00 - 45 - 01							29	414	07-DEC-23	12960	12955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							31	416	07-DEC-23	3000	2716
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02							46	857	29-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01							3	124	05-DEC-23	13844	13839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							4	125	05-DEC-23	7810	7805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							5	126	05-DEC-23	35120	35115
<====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 6							127	05-DEC-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 33							445	08-DEC-23	17000	16990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 38							650	22-DEC-23	4215880	3801070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	414810	
0028 - 00 - 107 - 00 - 00 - 00							17300		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							109500				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							281910				
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 5							605	27-DEC-23	1339574	1134642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	204932	
0028 - 00 - 107 - 00 - 00 - 00							3700		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							161000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							36377				
2402 - 00 - 001 - 13 - 46 - 13 6							650	29-DEC-23	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	

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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							4	336	07-DEC-23	6976	6971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							18	652	29-DEC-23	5250	4500
<====Deduction Classification====>							Deduction Amount			NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								495			
2406 - 01 - 001 - 00 - 46 - 01							13	523	22-DEC-23	298578	298573
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							1	140	05-DEC-23	12843	12838
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							16	612	27-DEC-23	2296698	1990988
<====Deduction Classification====>							Deduction Amount			NET DED:-	305710
0028 - 00 - 107 - 00 - 00 - 00								5600		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								292100			
8011 - 00 - 107 - 00 - 00 - 00								870			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2406 - 01 - 001 - 00 - 46 - 01							15	611	27-DEC-23	4526512	4110739
<====Deduction Classification====>							Deduction Amount			NET DED:-	415773
0028 - 00 - 107 - 00 - 00 - 00								18200		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								530			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8011 - 00 - 107 - 00 - 00 - 00								2525			
8342 - 00 - 117 - 01 - 02 - 00								384048			
8658 - 00 - 112 - 00 - 00 - 00								7500			
8658 - 00 - 123 - 00 - 00 - 00								120			

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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							17	651	29-DEC-23	3040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01							3	326	07-DEC-23	4206	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01							2	185	05-DEC-23	996640	839521
<====Deduction Classification====>							Deduction Amount			NET DED:-	157119
0028 - 00 - 107 - 00 - 00 - 00								2675		DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
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								24849			
2406 - 01 - 102 - 69 - 46 - 01							5	337	07-DEC-23	38086	37321
<====Deduction Classification====>							Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120420
8342 - 00 - 117 - 01 - 02 - 00								760			
2406 - 02 - 110 - 00 - 46 - 01							6	338	07-DEC-23	4536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01							7	339	07-DEC-23	3888	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01							8	340	07-DEC-23	11340	10345
<====Deduction Classification====>							Deduction Amount			NET DED:-	995
8342 - 00 - 117 - 01 - 02 - 00								990		DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 02 - 110 - 00 - 46 - 01							9	341	07-DEC-23	4536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01							10	342	07-DEC-23	9234	9229
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120421

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 01 11							343	07-DEC-23	4860		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 14							577	27-DEC-23	1935022	1687439	
<====Deduction Classification====>							Deduction Amount		NET DED:-	247583	
									DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00							6350				
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							104363				
2406 - 02 - 110 - 00 - 46 - 01 12							344	07-DEC-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120421	
12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 02 4							275	20-DEC-23	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
									DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00							100				
2402 - 00 - 001 - 13 - 44 - 02 6							544	28-DEC-23	262450	262325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
									DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							125				
2402 - 00 - 001 - 13 - 47 - 01 1							44	04-DEC-23	63438	63433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							5				
2402 - 00 - 001 - 13 - 47 - 01 5							277	20-DEC-23	842408	725186	
<====Deduction Classification====>							Deduction Amount		NET DED:-	117222	
									DDO CODE:-	120106	
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							75				
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							83000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							29237				
2402 - 00 - 102 - 13 - 47 - 02							2	48	04-DEC-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							8	203	08-DEC-23	3600	3256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	344
8342 - 00 - 117 - 01 - 02 - 00							344			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							7	202	08-DEC-23	3000	2716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00							284			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							6	201	08-DEC-23	7776	7771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							5	200	08-DEC-23	3000	2716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00							284			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							4	199	08-DEC-23	21384	21379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							17	409	21-DEC-23	3660426	3283357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	377069
0028 - 00 - 107 - 00 - 00 - 00							13150			DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							122500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							237219				
2406 - 01 - 001 - 00 - 47 - 01							10	205	08-DEC-23	3600	3260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00							340			DDO CODE:-	120104

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 01	9	204	08-DEC-23	3600	3256	
<====Deduction Classification====> Deduction Amount				NET DED:-	344	
8342 - 00 - 117 - 01 - 02 - 00		344		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	3	72	04-DEC-23	52774	52769	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	2	71	04-DEC-23	22091	22086	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	13	208	08-DEC-23	52852	52847	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	11	206	08-DEC-23	9720	8863	
<====Deduction Classification====> Deduction Amount				NET DED:-	857	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00		852				
2406 - 01 - 001 - 00 - 47 - 01	12	207	08-DEC-23	9072	8271	
<====Deduction Classification====> Deduction Amount				NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00		796				
2406 - 01 - 001 - 00 - 47 - 13	1	43	04-DEC-23	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01	18	552	28-DEC-23	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01	16	276	20-DEC-23	818024	680346	
<====Deduction Classification====> Deduction Amount				NET DED:-	137678	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		26853				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 02							14	209	08-DEC-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							15	210	08-DEC-23	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2402 - 00 - 001 - 13 - 44 - 02							5	556	08-DEC-23	576725	576450
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275		DDO CODE:-	120316
2402 - 00 - 001 - 13 - 44 - 02							3	534	08-DEC-23	514400	514155
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	120317
2402 - 00 - 001 - 13 - 44 - 02							7	852	21-DEC-23	780675	780305
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								370		DDO CODE:-	120315
2402 - 00 - 001 - 13 - 44 - 02							6	670	20-DEC-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2402 - 00 - 001 - 13 - 44 - 02							8	994	22-DEC-23	147725	147655
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	120314
2402 - 00 - 001 - 13 - 48 - 01							2	533	08-DEC-23	993506	808744
<====Deduction Classification====>							Deduction Amount			NET DED:-	184762
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	120317
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								144000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								34717			

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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							26	1190	28-DEC-23	28920	27235
<====Deduction Classification====>							Deduction Amount			NET DED:-	1685
8342 - 00 - 117 - 01 - 02 - 00								1680		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 001 - 00 - 48 - 01							14	1178	28-DEC-23	3240	2956
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							4	937	22-DEC-23	118260	97995
<====Deduction Classification====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2406 - 01 - 001 - 00 - 48 - 01							2	830	21-DEC-23	6617454	5899231
<====Deduction Classification====>							Deduction Amount			NET DED:-	718223
0028 - 00 - 107 - 00 - 00 - 00								22025		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00								580			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								347000			
8011 - 00 - 107 - 00 - 00 - 00								3315			
8342 - 00 - 117 - 01 - 02 - 00								339903			
2406 - 01 - 001 - 00 - 48 - 01							9	1173	28-DEC-23	9072	9067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							31	1195	28-DEC-23	1209	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							28	1192	28-DEC-23	4536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							27	1191	28-DEC-23	8262	8257
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01							25	1189	28-DEC-23	2250	2037
<====Deduction Classification====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00								213		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							6	1170	28-DEC-23	9072	9067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							7	1171	28-DEC-23	9072	9067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							8	1172	28-DEC-23	9072	9067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							32	1196	28-DEC-23	16524	16519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							10	1174	28-DEC-23	9720	9715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							11	1175	28-DEC-23	10692	10687
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							12	1176	28-DEC-23	3240	2956
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							13	1177	28-DEC-23	6804	6799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							15	1179	28-DEC-23	4212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							16	1180	28-DEC-23	2250	2037
<====Deduction Classification====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00								213		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							17	1181	28-DEC-23	2700	2442
<====Deduction Classification====>							Deduction Amount			NET DED:-	258
8342 - 00 - 117 - 01 - 02 - 00								258		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 18							1182	28-DEC-23	2430		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 19							1183	28-DEC-23	1050	950	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 20							1184	28-DEC-23	6300	5401	
<====Deduction Classification====> Deduction Amount									NET DED:-	899	
8342 - 00 - 117 - 01 - 02 - 00							594		DDO CODE:-	120315	
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 48 - 01 21							1185	28-DEC-23	12432	10951	
<====Deduction Classification====> Deduction Amount									NET DED:-	1481	
8342 - 00 - 117 - 01 - 02 - 00							1176		DDO CODE:-	120315	
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 48 - 01 22							1186	28-DEC-23	4860	4434	
<====Deduction Classification====> Deduction Amount									NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00							426		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 23							1187	28-DEC-23	4860	4434	
<====Deduction Classification====> Deduction Amount									NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00							426		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 24							1188	28-DEC-23	8100	7385	
<====Deduction Classification====> Deduction Amount									NET DED:-	715	
8342 - 00 - 117 - 01 - 02 - 00							710		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 48 - 02 3							831	21-DEC-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 1							555	08-DEC-23	627442	502266	
<====Deduction Classification====> Deduction Amount									NET DED:-	125176	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		27051				
2406 - 02 - 110 - 00 - 48 - 01 30	1194	28-DEC-23		1944		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		120316
2406 - 02 - 110 - 00 - 48 - 01 29	1193	28-DEC-23		2430		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		120316
2406 - 02 - 110 - 00 - 48 - 01 5	1054	27-DEC-23		1410496	1211592	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4450				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		74604				
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02 1	134	06-DEC-23		10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		121324
2402 - 00 - 001 - 13 - 44 - 02 2	135	06-DEC-23		10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01 2	133	06-DEC-23		19698	19693	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		121324

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12 Forest and Environment											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2406 - 01 - 001 - 00 - 49 - 02							1	132	06-DEC-23	36000	35980
<====Deduction Classification====>							Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	121324
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2210 - 01 - 001 - 60 - 00 - 01							21	423	02-DEC-23	12642	12637
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							156	2895	28-DEC-23	6155	6150
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							67	861	06-DEC-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							118	1933	20-DEC-23	247962	246347
<====Deduction Classification====>							Deduction	Amount		NET DED:-	1615
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2210 - 01 - 001 - 60 - 00 - 01							117	1932	20-DEC-23	8010310	6690943
<====Deduction Classification====>							Deduction	Amount		NET DED:-	1319367
0028 - 00 - 107 - 00 - 00 - 00								25700		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								740			
0070 - 60 - 800 - 03 - 00 - 00								10500			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								880500			
8011 - 00 - 107 - 00 - 00 - 00								4145			
8342 - 00 - 117 - 01 - 02 - 00								397482			
2210 - 01 - 001 - 60 - 00 - 01							109	1921	20-DEC-23	249153	225805
<====Deduction Classification====>							Deduction	Amount		NET DED:-	23348
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	130001

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21938				
2210 - 01 - 001 - 60 - 00 - 01							108	1920	20-DEC-23	701616	508968
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192648
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							13703				
8658 - 00 - 112 - 00 - 00 - 00							58400				
2210 - 01 - 001 - 60 - 00 - 01							107	1919	20-DEC-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							106	1918	20-DEC-23	1054533	765618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288915
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							278000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							6575				
2210 - 01 - 001 - 60 - 00 - 01							105	1917	20-DEC-23	38000	37845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							103	1915	20-DEC-23	195210	183385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11825
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01							93	1609	08-DEC-23	5454	5449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							88	1537	08-DEC-23	4604724	3039566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1565158
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							18500				
8009 - 01 - 101 - 00 - 00 - 00							1519000				
8011 - 00 - 107 - 00 - 00 - 00							2280				
8342 - 00 - 117 - 01 - 02 - 00							21483				
2210 - 01 - 001 - 60 - 00 - 01							104	1916	20-DEC-23	965961	687433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278528
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							16173				
2210 - 01 - 001 - 60 - 00 - 13							25	427	02-DEC-23	32435	32430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							51	563	04-DEC-23	25150	25145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							23	425	02-DEC-23	28000	27995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13		24	426	02-DEC-23			14700	14695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		101	1913	20-DEC-23			4500	4500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				0			NET DED:-	0	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		22	424	02-DEC-23			27045	27040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		112	1924	20-DEC-23			4375795	3743596	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11875			NET DED:-	632199	
0030 - 02 - 102 - 00 - 00 - 00				330			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				17000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				385000					
8011 - 00 - 107 - 00 - 00 - 00				2565					
8342 - 00 - 117 - 01 - 02 - 00				214979					
2210 - 01 - 001 - 61 - 00 - 21		17	419	02-DEC-23			171571	171566	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		18	420	02-DEC-23			167987	167982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		19	421	02-DEC-23			183859	183854	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		20	422	02-DEC-23			167987	167982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		96	1908	20-DEC-23			7611	7606	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 70 - 00 - 49		86	1535	08-DEC-23	107500000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-			130001	
2210 - 01 - 001 - 70 - 00 - 49		87	1536	08-DEC-23	13000000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-			130001	
2210 - 01 - 109 - 44 - 00 - 01		110	1922	20-DEC-23	265422			170429	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600					NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00			15					94993	
8009 - 01 - 101 - 00 - 00 - 00			90000					DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00			75					130001	
8342 - 00 - 117 - 01 - 02 - 00			4303						
2210 - 01 - 110 - 61 - 00 - 01		102	1914	20-DEC-23	24960			24955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	
					DDO CODE:-			5	
2210 - 01 - 110 - 61 - 00 - 01		65	859	06-DEC-23	22291			22286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	
					DDO CODE:-			5	
2210 - 01 - 110 - 61 - 00 - 01		64	858	06-DEC-23	88476			88466	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10					NET DED:-	
					DDO CODE:-			10	
2210 - 01 - 110 - 61 - 00 - 01		155	2894	28-DEC-23	1743795			1362536	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4200					NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00			110					381259	
0070 - 60 - 800 - 03 - 00 - 00			4000					DDO CODE:-	
0216 - 01 - 106 - 02 - 00 - 00			400					130001	
8009 - 01 - 101 - 00 - 00 - 00			309500						
8011 - 00 - 107 - 00 - 00 - 00			915						
8342 - 00 - 117 - 01 - 02 - 00			56134						
8658 - 00 - 112 - 00 - 00 - 00			6000						

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 13						160	3225	29-DEC-23	1205074	1183983
<====Deduction Classification====>						Deduction Amount			NET DED:-	21091
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
8658 - 00 - 112 - 00 - 00 - 00							21086			
2210 - 01 - 110 - 62 - 00 - 01						122	2274	22-DEC-23	5301470	4534949
<====Deduction Classification====>						Deduction Amount			NET DED:-	766521
0028 - 00 - 107 - 00 - 00 - 00							19050		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							635			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							350			
8009 - 01 - 101 - 00 - 00 - 00							463000			
8011 - 00 - 107 - 00 - 00 - 00							2520			
8342 - 00 - 117 - 01 - 02 - 00							278966			
2210 - 01 - 110 - 62 - 00 - 01						123	2275	22-DEC-23	16154940	13747464
<====Deduction Classification====>						Deduction Amount			NET DED:-	2407476
0028 - 00 - 107 - 00 - 00 - 00							46375		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1195			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							1700			
8009 - 01 - 101 - 00 - 00 - 00							1547500			
8011 - 00 - 107 - 00 - 00 - 00							7410			
8342 - 00 - 117 - 01 - 02 - 00							801296			
2210 - 01 - 110 - 62 - 00 - 01						126	2285	22-DEC-23	2244	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						127	2286	22-DEC-23	2488	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						128	2287	22-DEC-23	40350	40345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						140	2299	22-DEC-23	20000	19995
<====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		143	2302	22-DEC-23			206108	206103	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		144	2335	22-DEC-23			115307	105718	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	9589	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				9264					
2210 - 01 - 110 - 62 - 00 - 01		146	2337	22-DEC-23			30811909	25148856	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				34000			NET DED:-	5663053	
0030 - 02 - 102 - 00 - 00 - 00				850			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				44500					
0216 - 01 - 106 - 02 - 00 - 00				14100					
8009 - 01 - 101 - 00 - 00 - 00				4660000					
8011 - 00 - 107 - 00 - 00 - 00				15720					
8342 - 00 - 117 - 01 - 02 - 00				893883					
2210 - 01 - 110 - 62 - 00 - 01		150	2713	27-DEC-23			33528	33523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		152	2724	27-DEC-23			33793	33788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		27	465	04-DEC-23			11812	11807	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		28	466	04-DEC-23			4709		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		12	88	01-DEC-23			876	793	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				83			NET DED:-	83	
							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			34	472	04-DEC-23	49814		46004	
<====Deduction Classification====>			Deduction Amount			NET DED:-		3810	
8342 - 00 - 117 - 01 - 02 - 00			3805			DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 01			35	473	04-DEC-23	46693		46688	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			36	474	04-DEC-23	102655		102650	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			37	475	04-DEC-23	11599		11594	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			38	476	04-DEC-23	8936		8931	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			39	477	04-DEC-23	3136			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			40	478	04-DEC-23	6671		6666	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			41	479	04-DEC-23	16055		16050	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			42	480	04-DEC-23	34177		34172	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			43	481	04-DEC-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			45	483	04-DEC-23	500000		499995	
<====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	46	484	04-DEC-23			23285			23280
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	47	485	04-DEC-23			2500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	48	486	04-DEC-23			32386			32381
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	52	737	05-DEC-23			84237			84232
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	53	738	05-DEC-23			139537			139532
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	55	740	05-DEC-23			50000			49995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	56	741	05-DEC-23			45678			45673
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	57	742	05-DEC-23			43942			43937
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	58	743	05-DEC-23			21942			21937
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	59	744	05-DEC-23			6518			6513
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	8	84	01-DEC-23			23361			23356
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	9	85	01-DEC-23			17319			17314
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>							Amount	
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	10 86	01-DEC-23				1460		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	11 87	01-DEC-23				1422	1298	
<====Deduction Classification====> Deduction Amount							NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00					124	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	121 2273	22-DEC-23				2560468	1832773	
<====Deduction Classification====> Deduction Amount							NET DED:-	727695
0028 - 00 - 107 - 00 - 00 - 00					4600	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					115			
0216 - 01 - 106 - 02 - 00 - 00					1550			
8009 - 01 - 101 - 00 - 00 - 00					680500			
8011 - 00 - 107 - 00 - 00 - 00					930			
8658 - 00 - 112 - 00 - 00 - 00					40000			
2210 - 01 - 110 - 62 - 00 - 01	120 2272	22-DEC-23				10434963	9501245	
<====Deduction Classification====> Deduction Amount							NET DED:-	933718
0028 - 00 - 107 - 00 - 00 - 00					30550	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					765			
8011 - 00 - 107 - 00 - 00 - 00					4590			
8342 - 00 - 117 - 01 - 02 - 00					897813			
2210 - 01 - 110 - 62 - 00 - 01	44 482	04-DEC-23				98302	98297	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	30 468	04-DEC-23				102000	101940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	124 2276	22-DEC-23				24147359	18142985	
<====Deduction Classification====> Deduction Amount							NET DED:-	6004374
0028 - 00 - 107 - 00 - 00 - 00					48575	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					1225			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					7300			
8009 - 01 - 101 - 00 - 00 - 00					5143600			
8011 - 00 - 107 - 00 - 00 - 00					10620			

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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							791054				
2210 - 01 - 110 - 62 - 00 - 01							13	89	01-DEC-23	876	793
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	83
8342 - 00 - 117 - 01 - 02 - 00								83		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							29	467	04-DEC-23	2500	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							129	2288	22-DEC-23	1133425	1132905
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00								520		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							131	2290	22-DEC-23	130200	130130
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							132	2291	22-DEC-23	10385	10380
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							133	2292	22-DEC-23	750386	750006
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00								380		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							134	2293	22-DEC-23	9672	9667
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							139	2298	22-DEC-23	18600	18590
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							135	2294	22-DEC-23	694400	694040
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00								360		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							136	2295	22-DEC-23	557003	556028
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	975
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								25			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02			137	2296	22-DEC-23	1151500		1149995	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1225	NET DED:-		1505	
0030 - 02 - 102 - 00 - 00 - 00					280	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			138	2297	22-DEC-23	165368		165008	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					350	NET DED:-		360	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			69	953	06-DEC-23	100800		100795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			125	2284	22-DEC-23	5306025		5298445	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6125	NET DED:-		7580	
0030 - 02 - 102 - 00 - 00 - 00					1455	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			61	746	05-DEC-23	29675		29670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			145	2336	22-DEC-23	8700		8695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			49	487	04-DEC-23	16555		16550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			142	2301	22-DEC-23	51250		51240	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			141	2300	22-DEC-23	8073		8068	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			68	952	06-DEC-23	15230		15225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			31	469	04-DEC-23	22150		22145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 13 32							470	04-DEC-23	4949		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 5							81	01-DEC-23	51250	51240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 6							82	01-DEC-23	8073	8068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 7							83	01-DEC-23	21528	21508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 24 33							471	04-DEC-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29 147							2340	22-DEC-23	361998	361993	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29 119							2179	21-DEC-23	100000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100000	
0058 - 00 - 200 - 00 - 00 - 00							100000		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29 60							745	05-DEC-23	8140	8135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29 62							747	05-DEC-23	210900	210895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29 1							77	01-DEC-23	40040	40035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29 2							78	01-DEC-23	70029	70024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29 3							79	01-DEC-23	33610	33605	
<====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 - 29	4	80	01-DEC-23			61284			61279
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	15	91	01-DEC-23			73300			73295
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	16	92	01-DEC-23			150552			150547
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	70	954	06-DEC-23			89955			89950
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	71	955	06-DEC-23			118330			118325
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	72	956	06-DEC-23			105728			105723
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	73	957	06-DEC-23			105728			105723
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	74	958	06-DEC-23			139759			139754
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	75	959	06-DEC-23			98845			98840
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	76	960	06-DEC-23			100800			100795
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	148	2711	27-DEC-23			157758			157753
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 29	149	2712	27-DEC-23			120640			120635
<====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 - 29			151	2714	27-DEC-23	539400		539395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			26	464	04-DEC-23	34600		34595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			54	739	05-DEC-23	278969		278964	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			77	964	06-DEC-23	140618		140613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			85	972	06-DEC-23	66297		66292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			84	971	06-DEC-23	95581		95576	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			83	970	06-DEC-23	132320		132315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			82	969	06-DEC-23	75170		75165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			81	968	06-DEC-23	92879		92874	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			80	967	06-DEC-23	144701		144696	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			79	966	06-DEC-23	99314		99309	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			78	965	06-DEC-23	120307		120302	
<====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 - 110 - 88 - 00 - 24		14	90	01-DEC-23			85669	85664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 88 - 00 - 24		153	2779	28-DEC-23			89700	89695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 88 - 00 - 24		154	2780	28-DEC-23			125620	125615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01		116	1930	20-DEC-23			91034	82862	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	8172	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				7767					
2210 - 01 - 800 - 64 - 59 - 01		130	2289	22-DEC-23			327684	297677	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	30007	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				9272					
2210 - 01 - 800 - 73 - 00 - 21		66	860	06-DEC-23			668542	668537	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01		115	1929	20-DEC-23			721420	656523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	64897	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				840					
8342 - 00 - 117 - 01 - 02 - 00				62622					
2210 - 05 - 105 - 66 - 00 - 13		94	1906	20-DEC-23			14826	14821	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 05 - 105 - 71 - 00 - 01			114	1928	20-DEC-23			1270164	922484
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2100			NET DED:-	347680
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00					5000				
8009 - 01 - 101 - 00 - 00 - 00					330000				
8011 - 00 - 107 - 00 - 00 - 00					855				
8342 - 00 - 117 - 01 - 02 - 00					9670				
2210 - 05 - 105 - 71 - 00 - 13			95	1907	20-DEC-23			16985	16980
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13			100	1912	20-DEC-23			127996	127991
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13			97	1909	20-DEC-23			153000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 28			99	1911	20-DEC-23			167200	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 05 - 200 - 60 - 50 - 49			98	1910	20-DEC-23			50000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01			89	1538	08-DEC-23			618220	534377
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1400			NET DED:-	83843
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00					70000				
8011 - 00 - 107 - 00 - 00 - 00					210				
8342 - 00 - 117 - 01 - 02 - 00					12198				
2210 - 06 - 101 - 66 - 44 - 01			157	2896	28-DEC-23			19908	19903
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130001

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 06 - 101 - 67 - 44 - 01	63	1175	06-DEC-23			114900	114895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01	92	1541	08-DEC-23			1043542	805659	
<====Deduction Classification====> Deduction Amount							NET DED:-	237883
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			220000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			13028					
2210 - 06 - 101 - 69 - 00 - 01	111	1923	20-DEC-23			724467	599993	
<====Deduction Classification====> Deduction Amount							NET DED:-	124474
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			30					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			9854					
2210 - 06 - 101 - 69 - 00 - 01	91	1540	08-DEC-23			451174	333013	
<====Deduction Classification====> Deduction Amount							NET DED:-	118161
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			6986					
2210 - 06 - 102 - 70 - 00 - 01	113	1927	20-DEC-23			1106805	906970	
<====Deduction Classification====> Deduction Amount							NET DED:-	199835
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					

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						720				
8342 - 00 - 117 - 01 - 02 - 00						34760				
2210 - 06 - 104 - 71 - 00 - 13						50	562	04-DEC-23	249962	249957
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	130001
2210 - 06 - 107 - 17 - 00 - 83						159	3183	29-DEC-23	1893000	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01						90	1539	08-DEC-23	1245237	1052603
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2450				
0030 - 02 - 102 - 00 - 00 - 00						65				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8011 - 00 - 107 - 00 - 00 - 00						510				
8342 - 00 - 117 - 01 - 02 - 00						38609				
2210 - 06 - 112 - 72 - 44 - 01						158	2897	28-DEC-23	32250	28984
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						3081				
									NET DED:-	3266
									DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01						17	1931	20-DEC-23	1259267	931243
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2625				
0030 - 02 - 102 - 00 - 00 - 00						70				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						291000				
8011 - 00 - 107 - 00 - 00 - 00						525				
8342 - 00 - 117 - 01 - 02 - 00						33654				
									NET DED:-	328024
									DDO CODE:-	130001

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5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 44 - 01	1	1925	20-DEC-23	673639	612787			
<====Deduction Classification====> Deduction Amount				NET DED:-	60852			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		58292						
2211 - 00 - 003 - 16 - 00 - 01	2	1926	20-DEC-23	167965	153472			
<====Deduction Classification====> Deduction Amount				NET DED:-	14493			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8818						
2211 - 00 - 102 - 16 - 59 - 01	3	2710	27-DEC-23	389022	253691			
<====Deduction Classification====> Deduction Amount				NET DED:-	135331			
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130002			
0030 - 02 - 102 - 00 - 00 - 00		20						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		128000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6291						
13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 001 - 60 - 00 - 24	88	499	08-DEC-23	18486				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	38	213	05-DEC-23	2061				
<====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			39	214	05-DEC-23	22560	22555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			40	215	05-DEC-23	12312	12307
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			42	233	05-DEC-23	17000	16990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			43	234	05-DEC-23	118000	117995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			55	248	05-DEC-23	21485	21480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			56	249	05-DEC-23	9801	9796
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			57	250	05-DEC-23	207203	207198
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			59	336	07-DEC-23	3262	2852
<====Deduction Classification====>			Deduction Amount			NET DED:-	410
8342 - 00 - 117 - 01 - 02 - 00				310		DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00				100			
2210 - 01 - 110 - 63 - 74 - 01			60	337	07-DEC-23	3600	3260
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00				340		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			61	338	07-DEC-23	9000	8145
<====Deduction Classification====>			Deduction Amount			NET DED:-	855
8342 - 00 - 117 - 01 - 02 - 00				850		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 74 - 01			62	339	07-DEC-23	13246	13241
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			63	340	07-DEC-23	14256	14251	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			64	341	07-DEC-23	8424	7679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	745	
8342 - 00 - 117 - 01 - 02 - 00					740	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 74 - 01			2	36	01-DEC-23	9960	9955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			4	38	01-DEC-23	24264	24259	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			5	39	01-DEC-23	144897	144892	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			10	44	01-DEC-23	11387	11382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			67	456	08-DEC-23	32717	32712	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			14	48	01-DEC-23	29163	29158	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			15	49	01-DEC-23	35225	35220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			85	496	08-DEC-23	29987	29982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			89	500	08-DEC-23	12941	11613	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1328	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00					1323			

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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			90	501	08-DEC-23	26800	24512	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2288	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2158				
2210 - 01 - 110 - 63 - 74 - 01			103	584	21-DEC-23	303622	303617	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			18	85	04-DEC-23	10772	10767	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			19	86	04-DEC-23	4119		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			68	457	08-DEC-23	7822	7817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			17	84	04-DEC-23	11725	11720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			22	197	05-DEC-23	7776	7091	
<====Deduction Classification====>			Deduction Amount			NET DED:-	685	
8342 - 00 - 117 - 01 - 02 - 00				680		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 74 - 01			23	198	05-DEC-23	9645	9640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			24	199	05-DEC-23	11186	11181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			26	201	05-DEC-23	18824	18819	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			27	202	05-DEC-23	7176	7171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							28	203	05-DEC-23	12129	12124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							29	204	05-DEC-23	22899	22894
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							30	205	05-DEC-23	14777	14772
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							34	209	05-DEC-23	20066	20061
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							35	210	05-DEC-23	394369	394364
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							36	211	05-DEC-23	22478	22473
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							37	212	05-DEC-23	23287	23282
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							74	463	08-DEC-23	17000	16995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							32	207	05-DEC-23	5870	5865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							69	458	08-DEC-23	20932	20927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							12	46	01-DEC-23	7961	7956
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							71	460	08-DEC-23	25464	25459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			72	461	08-DEC-23	135811	135806	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			76	465	08-DEC-23	19737	19732	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			77	466	08-DEC-23	4595	4595	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			78	467	08-DEC-23	32517	32507	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			79	468	08-DEC-23	8424	7679	
<====Deduction Classification====> Deduction Amount						NET DED:-	745	
8342 - 00 - 117 - 01 - 02 - 00					740	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 74 - 01			80	469	08-DEC-23	12340	12335	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			13	47	01-DEC-23	15158	15153	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			81	470	08-DEC-23	68184	68179	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			82	475	08-DEC-23	8435495	6509096	
<====Deduction Classification====> Deduction Amount						NET DED:-	1926399	
0028 - 00 - 107 - 00 - 00 - 00					12400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					310			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					1627500			
8011 - 00 - 107 - 00 - 00 - 00					5160			
8342 - 00 - 117 - 01 - 02 - 00					279029			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			83	476	08-DEC-23	8400971	7108308
<====Deduction Classification====>			Deduction Amount			NET DED:-	1292663
0028 - 00 - 107 - 00 - 00 - 00			23500			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			605				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			805500				
8011 - 00 - 107 - 00 - 00 - 00			3600				
8342 - 00 - 117 - 01 - 02 - 00			453758				
8658 - 00 - 112 - 00 - 00 - 00			5400				
2210 - 01 - 110 - 63 - 74 - 01			84	477	08-DEC-23	2029843	1734048
<====Deduction Classification====>			Deduction Amount			NET DED:-	295795
0028 - 00 - 107 - 00 - 00 - 00			8125			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			260				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			159500				
8011 - 00 - 107 - 00 - 00 - 00			795				
8342 - 00 - 117 - 01 - 02 - 00			126415				
2210 - 01 - 110 - 63 - 74 - 02			104	625	22-DEC-23	4129000	4120595
<====Deduction Classification====>			Deduction Amount			NET DED:-	8405
0028 - 00 - 107 - 00 - 00 - 00			7275			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			1130				
2210 - 01 - 110 - 63 - 74 - 02			20	89	04-DEC-23	4129000	4120595
<====Deduction Classification====>			Deduction Amount			NET DED:-	8405
0028 - 00 - 107 - 00 - 00 - 00			7275			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			1130				
2210 - 01 - 110 - 63 - 74 - 11			92	503	08-DEC-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			91	502	08-DEC-23	23540	23530
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 13			65	454	08-DEC-23	5000	
<====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 - 24	87	498	08-DEC-23	28760					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	49	240	05-DEC-23	50195	50190				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	52	243	05-DEC-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	53	244	05-DEC-23	48993	48988				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	44	235	05-DEC-23	48771	48766				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	45	236	05-DEC-23	50165	50160				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	46	237	05-DEC-23	49023	49018				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	48	239	05-DEC-23	51115	51110				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	50	241	05-DEC-23	49528	49523				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	51	242	05-DEC-23	50625	50620				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	47	238	05-DEC-23	49276	49271				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 84 - 60 - 21	93	504	08-DEC-23	10100	10095				
<====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 - 03 - 101 - 00 - 45 - 01	3	37	01-DEC-23		12610	12605		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	8	42	01-DEC-23		31962	31957		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	9	43	01-DEC-23		7536	7531		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	11	45	01-DEC-23		20000	19995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	70	459	08-DEC-23		100000	99995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	33	208	05-DEC-23		4461			
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	99	539	20-DEC-23		1133618	954792		
<====Deduction Classification====>				Deduction Amount			NET DED:-	178826
0028 - 00 - 107 - 00 - 00 - 00			3250				DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			127500					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			47596					
2210 - 03 - 101 - 00 - 45 - 01	102	542	20-DEC-23		1677768	1425660		
<====Deduction Classification====>				Deduction Amount			NET DED:-	252108
0028 - 00 - 107 - 00 - 00 - 00			4500				DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			189300					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			57638					
2210 - 03 - 101 - 00 - 45 - 01	31	206	05-DEC-23		27891	27886		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130205

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							41	216	05-DEC-23	3946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							96	536	20-DEC-23	2105802	1736266
<====Deduction Classification====>							Deduction Amount			NET DED:-	369536
0028 - 00 - 107 - 00 - 00 - 00								5250		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								73426			
2210 - 03 - 101 - 00 - 45 - 11							16	67	02-DEC-23	18950	18940
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							100	540	20-DEC-23	928466	754635
<====Deduction Classification====>							Deduction Amount			NET DED:-	173831
0028 - 00 - 107 - 00 - 00 - 00								2825		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								45566			
2210 - 03 - 103 - 00 - 45 - 01							98	538	20-DEC-23	1299779	1014714
<====Deduction Classification====>							Deduction Amount			NET DED:-	285065
0028 - 00 - 107 - 00 - 00 - 00								3500		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								55910			
2210 - 03 - 103 - 00 - 45 - 01							86	497	08-DEC-23	27715	27710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							75	464	08-DEC-23	9208	9203
<====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 - 01 7							41	01-DEC-23	149222	149217	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 6							40	01-DEC-23	26056	26051	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 1							35	01-DEC-23	35156	35151	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 58							251	05-DEC-23	200000	199995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 25							200	05-DEC-23	9080	9075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 21							196	05-DEC-23	5418	5413	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 54							247	05-DEC-23	20505	20500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 97							537	20-DEC-23	61857	54784	
<====Deduction Classification====>							Deduction Amount			NET DED:-	7073
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6808				
2210 - 03 - 103 - 00 - 45 - 01 66							455	08-DEC-23	5253	5248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11 73							462	08-DEC-23	7318	7313	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 95							535	20-DEC-23	492977	442743	
<====Deduction Classification====>							Deduction Amount			NET DED:-	50234
0028 - 00 - 107 - 00 - 00 - 00							1350		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=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								21669			
2210 - 06 - 112 - 72 - 45 - 01							101	541	20-DEC-23	90586	82468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8118
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7853			
2210 - 06 - 112 - 72 - 45 - 01							94	534	20-DEC-23	106138	96657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9481
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								9216			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 45 - 01							6	548	20-DEC-23	344645	280085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64560
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2211 - 00 - 001 - 16 - 45 - 01							10	554	20-DEC-23	23648	23643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							4	546	20-DEC-23	258425	220441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37984
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12484				
2211 - 00 - 001 - 16 - 45 - 01 11							583	21-DEC-23	172967	149571	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	23396	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7896				
2211 - 00 - 001 - 16 - 45 - 01 8							550	20-DEC-23	29222	29217	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 1							87	04-DEC-23	28929	28924	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 9							551	20-DEC-23	29328	29323	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 7							549	20-DEC-23	803568	577516	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	226052	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14172				
2211 - 00 - 101 - 16 - 45 - 01 3							545	20-DEC-23	810872	643169	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	167703	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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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=====>						
	8342 - 00 - 117 - 01 - 02 - 00	17793				
	2211 - 00 - 101 - 16 - 45 - 01	2	217	05-DEC-23	60000	59995
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	130205
	2211 - 00 - 101 - 16 - 45 - 01	5	547	20-DEC-23	663682	491728
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	1400	Deduction Amount		NET DED:-	171954
	0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130205
	8009 - 01 - 101 - 00 - 00 - 00	160000				
	8011 - 00 - 107 - 00 - 00 - 00	210				
	8342 - 00 - 117 - 01 - 02 - 00	10309				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2210 - 01 - 110 - 63 - 71 - 01	112	595	27-DEC-23	3163087	2381489
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	5800	Deduction Amount		NET DED:-	781598
	0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	130407
	0070 - 60 - 800 - 03 - 00 - 00	500				
	0216 - 01 - 106 - 02 - 00 - 00	700				
	8009 - 01 - 101 - 00 - 00 - 00	771000				
	8011 - 00 - 107 - 00 - 00 - 00	1500				
	8658 - 00 - 112 - 00 - 00 - 00	1953				
	2210 - 01 - 110 - 63 - 71 - 01	121	637	28-DEC-23	4568985	4163189
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	15425	Deduction Amount		NET DED:-	405796
	0030 - 02 - 102 - 00 - 00 - 00	435			DDO CODE:-	130407
	0070 - 60 - 800 - 03 - 00 - 00	500				
	8011 - 00 - 107 - 00 - 00 - 00	2205				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00		384808							
8658 - 00 - 112 - 00 - 00 - 00		2423							
2210 - 01 - 110 - 63 - 71 - 01		128	700	29-DEC-23			29037	29032	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01		127	699	29-DEC-23			24469	24464	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01		126	683	29-DEC-23			40400	35667	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250							
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		4458							
						NET DED:-		4733	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01		125	682	29-DEC-23			56000	51267	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250							
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		4458							
						NET DED:-		4733	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01		35	115	04-DEC-23			227610	227605	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01		55	228	06-DEC-23			12210	12205	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01		56	229	06-DEC-23			8789	8085	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		699							
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		704	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01		57	230	06-DEC-23			5308	5303	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			58	231	06-DEC-23	5132	5127
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			59	232	06-DEC-23	2686	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			60	233	06-DEC-23	3476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			61	234	06-DEC-23	3160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			62	235	06-DEC-23	6952	6947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			63	236	06-DEC-23	7110	7105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			64	237	06-DEC-23	3634	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			65	238	06-DEC-23	1896	1730
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			66	239	06-DEC-23	7700	7025
<====Deduction Classification====>			Deduction Amount			NET DED:-	675
8342 - 00 - 117 - 01 - 02 - 00				670		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 71 - 01			67	240	06-DEC-23	7700	7025
<====Deduction Classification====>			Deduction Amount			NET DED:-	675
8342 - 00 - 117 - 01 - 02 - 00				670		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 71 - 01			68	241	06-DEC-23	1896	1730
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01	69	242	06-DEC-23	3318	3028
<====Deduction Classification====>			Deduction Amount	NET DED:-	290
8342 - 00 - 117 - 01 - 02 - 00		290		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	70	243	06-DEC-23	2336	2114
<====Deduction Classification====>			Deduction Amount	NET DED:-	222
8342 - 00 - 117 - 01 - 02 - 00		222		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	111	594	27-DEC-23	7703605	7014092
<====Deduction Classification====>			Deduction Amount	NET DED:-	689513
0028 - 00 - 107 - 00 - 00 - 00		22450		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		615			
0070 - 60 - 800 - 03 - 00 - 00		1500			
0216 - 01 - 106 - 02 - 00 - 00		6100			
8011 - 00 - 107 - 00 - 00 - 00		4110			
8342 - 00 - 117 - 01 - 02 - 00		646064			
8658 - 00 - 112 - 00 - 00 - 00		8674			
2210 - 01 - 110 - 63 - 71 - 01	113	596	27-DEC-23	11200	10283
<====Deduction Classification====>			Deduction Amount	NET DED:-	917
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00		15			
8342 - 00 - 117 - 01 - 02 - 00		892			
2210 - 01 - 110 - 63 - 71 - 01	117	600	27-DEC-23	27700	25407
<====Deduction Classification====>			Deduction Amount	NET DED:-	2293
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		5			
8342 - 00 - 117 - 01 - 02 - 00		2158			
2210 - 01 - 110 - 63 - 71 - 01	123	640	28-DEC-23	531078	468580
<====Deduction Classification====>			Deduction Amount	NET DED:-	62498
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		45			
8011 - 00 - 107 - 00 - 00 - 00		450			
8342 - 00 - 117 - 01 - 02 - 00		60203			

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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 - 02			39	134	04-DEC-23	108655	108600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			37	132	04-DEC-23	20770	20760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			114	597	27-DEC-23	1710000	1707895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				480				
2210 - 01 - 110 - 63 - 71 - 02			29	95	01-DEC-23	286050	285905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			116	599	27-DEC-23	353500	353340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			79	357	07-DEC-23	40540	40535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			80	358	07-DEC-23	31505	31500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			82	360	07-DEC-23	28181	28176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			83	361	07-DEC-23	48105	48100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			84	362	07-DEC-23	41660	41655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			85	363	07-DEC-23	40343	40338	
<====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 - 83 - 46 - 21	86	364	07-DEC-23	36262	36257				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	81	359	07-DEC-23	28974	28969				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	103	381	07-DEC-23	30541	30536				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	87	365	07-DEC-23	53591	53586				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	98	376	07-DEC-23	28651	28646				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	102	380	07-DEC-23	30599	30594				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	72	350	07-DEC-23	47438	47433				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	73	351	07-DEC-23	42389	42384				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	74	352	07-DEC-23	52121	52116				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	75	353	07-DEC-23	29225	29220				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	76	354	07-DEC-23	42981	42976				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	77	355	07-DEC-23	28434	28429				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 46 - 21	78	356	07-DEC-23	Deduction Amount		28217	28212		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	88	366	07-DEC-23	Deduction Amount		38751	38746		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	89	367	07-DEC-23	Deduction Amount		38570	38565		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	90	368	07-DEC-23	Deduction Amount		38993	38988		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	91	369	07-DEC-23	Deduction Amount		38516	38511		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	92	370	07-DEC-23	Deduction Amount		39943	39938		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	93	371	07-DEC-23	Deduction Amount		44144	44139		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	94	372	07-DEC-23	Deduction Amount		54670	54665		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	95	373	07-DEC-23	Deduction Amount		28446	28441		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	96	374	07-DEC-23	Deduction Amount		27344	27339		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	97	375	07-DEC-23	Deduction Amount		53139	53134		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	99	377	07-DEC-23	Deduction Amount		26764	26759		
<====Deduction Classification====>							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 - 83 - 46 - 21			100	378	07-DEC-23	31454	31449	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			101	379	07-DEC-23	31167	31162	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			104	382	07-DEC-23	30426	30421	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			105	383	07-DEC-23	31142	31137	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			106	384	07-DEC-23	28697	28692	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			107	385	07-DEC-23	50581	50576	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			108	386	07-DEC-23	50294	50289	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			109	387	07-DEC-23	39763	39758	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			110	388	07-DEC-23	18349	18344	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 88 - 00 - 24			41	150	05-DEC-23	90000	89995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			120	633	28-DEC-23	1182872	982843	
<====Deduction Classification====> Deduction Amount						NET DED:-	200029	
0028 - 00 - 107 - 00 - 00 - 00				3450		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				133000				
8011 - 00 - 107 - 00 - 00 - 00				405				

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13 Health and Family Welfare											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							60064				
8658 - 00 - 112 - 00 - 00 - 00							3020				
2210 - 03 - 101 - 00 - 46 - 01 71							244	06-DEC-23	4260	3858	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00							402		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 36							131	04-DEC-23	27900	27885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11 4							13	01-DEC-23	1850		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11 3							12	01-DEC-23	2400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11 2							11	01-DEC-23	1850		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11 34							104	02-DEC-23	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11 33							103	02-DEC-23	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11 32							102	02-DEC-23	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11 1							10	01-DEC-23	1750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11 10							19	01-DEC-23	6900	6895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 03 - 101 - 00 - 46 - 11	54	198	05-DEC-23	1525		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	13	22	01-DEC-23	1800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	31	97	01-DEC-23	2400		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	14	23	01-DEC-23	2950		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	18	27	01-DEC-23	3100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	19	28	01-DEC-23	3350		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	22	31	01-DEC-23	3100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	5	14	01-DEC-23	1850		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	7	16	01-DEC-23	6700	6695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11	26	35	01-DEC-23	3100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	45	189	05-DEC-23	4575		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 11	44	188	05-DEC-23	3050		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	130407		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 11							42	186	05-DEC-23	1525	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							122	639	28-DEC-23	2984349	2576663
<====Deduction Classification====>							Deduction Amount			NET DED:-	407686
0028 - 00 - 107 - 00 - 00 - 00								7950		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								256000			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								138372			
8658 - 00 - 112 - 00 - 00 - 00								3984			
2210 - 03 - 103 - 00 - 46 - 02							40	135	04-DEC-23	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							119	632	28-DEC-23	1365800	1362000
<====Deduction Classification====>							Deduction Amount			NET DED:-	3800
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								400			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2210 - 03 - 103 - 00 - 46 - 02							38	133	04-DEC-23	80910	80870
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							30	96	01-DEC-23	5025	5020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							28	9	01-DEC-23	6700	6695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							27	36	01-DEC-23	5025	5020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							25	34	01-DEC-23	5025	5020
<====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 - 03 - 103 - 00 - 46 - 11			23	32	01-DEC-23	3100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			21	30	01-DEC-23	5025	5020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			20	29	01-DEC-23	3100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			17	26	01-DEC-23	3100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			15	24	01-DEC-23	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			12	21	01-DEC-23	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			11	20	01-DEC-23	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			53	197	05-DEC-23	4700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			52	196	05-DEC-23	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			51	195	05-DEC-23	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			50	194	05-DEC-23	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			48	192	05-DEC-23	4700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 11							47	191	05-DEC-23	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							46	190	05-DEC-23	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							43	187	05-DEC-23	3050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							9	18	01-DEC-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							6	15	01-DEC-23	5750	5745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							49	193	05-DEC-23	5750	5745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							16	25	01-DEC-23	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							8	17	01-DEC-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 11							24	33	01-DEC-23	5025	5020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01							124	641	28-DEC-23	273249	165182
<====Deduction Classification====>							Deduction Amount			NET DED:-	108067
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								56742			

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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 - 06 - 101 - 67 - 46 - 01							118	601	27-DEC-23	365936	320171
<====Deduction Classification====>							Deduction Amount			NET DED:-	45765
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2210 - 06 - 112 - 72 - 46 - 01							115	598	27-DEC-23	87994	80104
<====Deduction Classification====>							Deduction Amount			NET DED:-	7890
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7625				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							3	684	29-DEC-23	202867	185270
<====Deduction Classification====>							Deduction Amount			NET DED:-	17597
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16862				
2211 - 00 - 001 - 16 - 46 - 01							2	638	28-DEC-23	1022973	875858
<====Deduction Classification====>							Deduction Amount			NET DED:-	147115
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							62765				
2211 - 00 - 101 - 16 - 46 - 01							4	685	29-DEC-23	606456	389118
<====Deduction Classification====>							Deduction Amount			NET DED:-	217338
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							202500				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							13603				
2211 - 00 - 101 - 16 - 46 - 01 1							636	28-DEC-23	2559522	1886642	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	672880	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							655000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8658 - 00 - 112 - 00 - 00 - 00							12590				
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 69							585	28-DEC-23	5400	5395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 68							584	28-DEC-23	5400	5395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 67							583	28-DEC-23	30780		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 66							582	28-DEC-23	30780		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 70							586	28-DEC-23	5400	5395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 64							580	28-DEC-23	31500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130103	
									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 - 001 - 60 - 00 - 24 <====Deduction Classification====>	65	581	28-DEC-23	31500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	40	522	27-DEC-23	12722	12717
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	71	587	28-DEC-23	3004	2248
			Deduction Amount	NET DED:-	756
8342 - 00 - 117 - 01 - 02 - 00			756	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	54	559	28-DEC-23	98433	90272
			Deduction Amount	NET DED:-	8161
8342 - 00 - 117 - 01 - 02 - 00			7896	DDO CODE:-	130103
0028 - 00 - 107 - 00 - 00 - 00			200		
0030 - 02 - 102 - 00 - 00 - 00			5		
8011 - 00 - 107 - 00 - 00 - 00			60		
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	36	518	27-DEC-23	19312	19307
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	59	575	28-DEC-23	11172	11167
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	1	87	04-DEC-23	15565	15560
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	60	576	28-DEC-23	24300	22165
			Deduction Amount	NET DED:-	2135
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
8342 - 00 - 117 - 01 - 02 - 00			2130		
2210 - 01 - 110 - 63 - 72 - 01 <====Deduction Classification====>	4	399	21-DEC-23	8513590	7034874
			Deduction Amount	NET DED:-	1478716
0028 - 00 - 107 - 00 - 00 - 00			20200	DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00			540		
0070 - 60 - 800 - 03 - 00 - 00			2000		
0216 - 01 - 106 - 02 - 00 - 00			100		
8009 - 01 - 101 - 00 - 00 - 00			1025000		

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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							4485				
8342 - 00 - 117 - 01 - 02 - 00							419191				
8658 - 00 - 112 - 00 - 00 - 00							7200				
2210 - 01 - 110 - 63 - 72 - 01							35	517	27-DEC-23	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							37	519	27-DEC-23	17371	17366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							38	520	27-DEC-23	6657	6652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							39	521	27-DEC-23	11529	11524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							41	523	27-DEC-23	11744	11739
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							42	524	27-DEC-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							43	525	27-DEC-23	25000	24995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							44	526	27-DEC-23	3472	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							45	527	27-DEC-23	1960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							46	528	27-DEC-23	4791	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01							47	529	27-DEC-23	20065	20060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							48	530	27-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							49	531	27-DEC-23	2482	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							50	532	27-DEC-23	8005	8000
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							51	533	27-DEC-23	16933	16928
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							52	534	27-DEC-23	7210	7205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							53	535	27-DEC-23	14849	14844
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							55	560	28-DEC-23	9060	9055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							6	401	21-DEC-23	492500	492260
<====Deduction Classification====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00								240		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							7	402	21-DEC-23	177900	177810
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							8	403	21-DEC-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 - 24							61	577	28-DEC-23	31500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 24			62	578	28-DEC-23	31500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			63	579	28-DEC-23	5400	5395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			10	457	22-DEC-23	56149	56144	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			16	463	22-DEC-23	52559	52554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			12	459	22-DEC-23	59561	59556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			13	460	22-DEC-23	61404	61399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			14	461	22-DEC-23	53241	53236	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			15	462	22-DEC-23	47922	47917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			17	464	22-DEC-23	50371	50366	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			18	465	22-DEC-23	60736	60731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			19	466	22-DEC-23	61879	61874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			20	467	22-DEC-23	56839	56834	
<====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 - 83 - 47 - 21	21	468	22-DEC-23		58253				58248
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	22	469	22-DEC-23		48360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	23	470	22-DEC-23		46873				46868
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	24	471	22-DEC-23		45304				45299
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	26	473	22-DEC-23		39288				39283
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	27	474	22-DEC-23		46713				46708
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	28	475	22-DEC-23		48521				48516
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	29	476	22-DEC-23		60166				60161
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	30	477	22-DEC-23		42232				42227
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	31	478	22-DEC-23		45009				45004
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	32	479	22-DEC-23		46564				46559
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103
2210 - 01 - 110 - 83 - 47 - 21	33	480	22-DEC-23		35070				35065
<====Deduction Classification====> Deduction Amount					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				130103

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 01 - 110 - 83 - 47 - 21	11	458	22-DEC-23	50988	50983				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	25	472	22-DEC-23	43002	42997				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	34	481	22-DEC-23	34957	34952				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	56	572	28-DEC-23	17920	17915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	57	573	28-DEC-23	33420	33415				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 88 - 00 - 24	58	574	28-DEC-23	60000	59995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 01	2	396	21-DEC-23	4706920	4044209				
<====Deduction Classification====> Deduction Amount				NET DED:-	662711				
0028 - 00 - 107 - 00 - 00 - 00		12550		DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		325							
8009 - 01 - 101 - 00 - 00 - 00		444000							
8011 - 00 - 107 - 00 - 00 - 00		1860							
8342 - 00 - 117 - 01 - 02 - 00		203976							
2210 - 03 - 103 - 00 - 47 - 01	3	397	21-DEC-23	3736687	3261236				
<====Deduction Classification====> Deduction Amount				NET DED:-	475451				
0028 - 00 - 107 - 00 - 00 - 00		10100		DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		270							
8009 - 01 - 101 - 00 - 00 - 00		269500							
8011 - 00 - 107 - 00 - 00 - 00		1695							
8342 - 00 - 117 - 01 - 02 - 00		187386							
8658 - 00 - 112 - 00 - 00 - 00		6500							

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 47 - 01 5							400	21-DEC-23	61850	56413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5437	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5097				
2210 - 06 - 112 - 72 - 47 - 01 9							404	21-DEC-23	198942	181467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17475	
0028 - 00 - 107 - 00 - 00 - 00							775		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							16570				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 2							405	21-DEC-23	63500	58032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5468	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5168				
2211 - 00 - 101 - 16 - 47 - 01 1							395	21-DEC-23	61400	56176	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5224	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4884				

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107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 73 - 01	16	327	06-DEC-23	1860				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 01	15	326	06-DEC-23	29931	29926			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 01	79	1155	28-DEC-23	753				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 01	78	1154	28-DEC-23	16166	16161			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 01	76	1152	28-DEC-23	2633				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 01	75	1093	27-DEC-23	8453718	6720531			
<====Deduction Classification====> Deduction Amount				NET DED:-	1733187			
0028 - 00 - 107 - 00 - 00 - 00			18500	DDO CODE:-		130306		
0030 - 02 - 102 - 00 - 00 - 00			470					
0216 - 01 - 106 - 02 - 00 - 00			1350					
8009 - 01 - 101 - 00 - 00 - 00			1378000					
8011 - 00 - 107 - 00 - 00 - 00			3390					
8342 - 00 - 117 - 01 - 02 - 00			331477					
2210 - 01 - 110 - 63 - 73 - 01	18	329	06-DEC-23	21000	20995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 01	77	1153	28-DEC-23	95547	95542			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 01	71	1089	27-DEC-23	2090758	1616590			
<====Deduction Classification====> Deduction Amount				NET DED:-	474168			
0028 - 00 - 107 - 00 - 00 - 00			5825	DDO CODE:-		130306		
0030 - 02 - 102 - 00 - 00 - 00			160					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			403000					

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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							950				
8342 - 00 - 117 - 01 - 02 - 00							64083				
2210 - 01 - 110 - 63 - 73 - 01 73							1091	27-DEC-23	6530907	5505158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1025749	
0028 - 00 - 107 - 00 - 00 - 00							10000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							5200				
8009 - 01 - 101 - 00 - 00 - 00							695500				
8011 - 00 - 107 - 00 - 00 - 00							4240				
8342 - 00 - 117 - 01 - 02 - 00							305879				
8658 - 00 - 123 - 00 - 00 - 00							180				
2210 - 01 - 110 - 63 - 73 - 01 74							1092	27-DEC-23	5798894	4990287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	808607	
0028 - 00 - 107 - 00 - 00 - 00							17750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							479500				
8011 - 00 - 107 - 00 - 00 - 00							3025				
8342 - 00 - 117 - 01 - 02 - 00							307187				
2210 - 01 - 110 - 63 - 73 - 01 17							328	06-DEC-23	7776	7771	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 3							234	05-DEC-23	127050	126985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 42							894	22-DEC-23	353500	352530	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 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
2210 - 01 - 110 - 63 - 73 - 02 65							1083	27-DEC-23	283825	283690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 40							892	22-DEC-23	413500	412920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							130				
2210 - 01 - 110 - 63 - 73 - 02 67							1085	27-DEC-23	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 2							233	05-DEC-23	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 62							917	22-DEC-23	379500	378935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							115				
2210 - 01 - 110 - 63 - 73 - 02 66							1084	27-DEC-23	2433500	2430605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2895	
0028 - 00 - 107 - 00 - 00 - 00							1975		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							770				
8342 - 00 - 117 - 01 - 02 - 00							150				
2210 - 01 - 110 - 63 - 73 - 02 1							232	05-DEC-23	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 63							918	22-DEC-23	119750	119690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 4							235	05-DEC-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 5							236	05-DEC-23	10050	10045	
<====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 6 <====Deduction Classification====>	237	05-DEC-23	Deduction Amount	39750	39730	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 7 <====Deduction Classification====>	238	05-DEC-23	Deduction Amount	59400	59370	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 8 <====Deduction Classification====>	239	05-DEC-23	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 9 <====Deduction Classification====>	240	05-DEC-23	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 35 <====Deduction Classification====>	887	22-DEC-23	Deduction Amount	83175	83140	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 36 <====Deduction Classification====>	888	22-DEC-23	Deduction Amount	773500	772515	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 37 <====Deduction Classification====>	889	22-DEC-23	Deduction Amount	44175	44155	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 41 <====Deduction Classification====>	893	22-DEC-23	Deduction Amount	55000	54795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 43 <====Deduction Classification====>	895	22-DEC-23	Deduction Amount	116700	116640	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 45 <====Deduction Classification====>	897	22-DEC-23	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 46 <====Deduction Classification====>	898	22-DEC-23	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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			50	902	22-DEC-23	425000	424270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				130				
2210 - 01 - 110 - 63 - 73 - 02			51	903	22-DEC-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			52	904	22-DEC-23	235500	234985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				65				
2210 - 01 - 110 - 63 - 73 - 02			53	905	22-DEC-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			56	908	22-DEC-23	303000	302455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				95				
2210 - 01 - 110 - 63 - 73 - 02			57	909	22-DEC-23	121975	121915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			28	483	08-DEC-23	6410	6405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24			26	367	07-DEC-23	40365	40360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			69	1087	27-DEC-23	828828	536588	
<====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				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 48 - 21		24	338	06-DEC-23			717942	717937	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24		27	482	08-DEC-23			80790	80785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		32	884	22-DEC-23			437854	376177	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	61677	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				52000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				8122					
2210 - 03 - 101 - 00 - 48 - 01		60	915	22-DEC-23			658526	567892	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	90634	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				18674					
2210 - 03 - 101 - 00 - 48 - 01		44	896	22-DEC-23			566884	510734	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00				44000			NET DED:-	56150	
8011 - 00 - 107 - 00 - 00 - 00				165			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				10650					
0028 - 00 - 107 - 00 - 00 - 00				1300					
0030 - 02 - 102 - 00 - 00 - 00				35					
2210 - 03 - 101 - 00 - 48 - 01		49	901	22-DEC-23			303434	232705	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				850			NET DED:-	70729	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				61500					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8264				
2210 - 03 - 101 - 00 - 48 - 01 55							907	22-DEC-23	75584	72864	
<=====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 59							911	22-DEC-23	388854	290121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98733	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							7468				
2210 - 03 - 101 - 00 - 48 - 01 25							339	06-DEC-23	75150	75145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 68							1086	27-DEC-23	453400	357546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95854	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8434				
2210 - 03 - 101 - 00 - 48 - 01 39							891	22-DEC-23	361264	288414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72850	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00				105							
8342 - 00 - 117 - 01 - 02 - 00				11615							
2210 - 03 - 103 - 00 - 48 - 01		54	906	22-DEC-23				680204	597127		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00				2200							
0030 - 02 - 102 - 00 - 00 - 00				60							
8009 - 01 - 101 - 00 - 00 - 00				30000							
8011 - 00 - 107 - 00 - 00 - 00				280							
8342 - 00 - 117 - 01 - 02 - 00				50537							
2210 - 03 - 103 - 00 - 48 - 01		58	910	22-DEC-23				839461	745846		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00				2400							
0030 - 02 - 102 - 00 - 00 - 00				70							
8009 - 01 - 101 - 00 - 00 - 00				59000							
8011 - 00 - 107 - 00 - 00 - 00				375							
8342 - 00 - 117 - 01 - 02 - 00				31770							
2210 - 03 - 103 - 00 - 48 - 01		61	916	22-DEC-23				434598	393557		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00				1000							
0030 - 02 - 102 - 00 - 00 - 00				25							
8009 - 01 - 101 - 00 - 00 - 00				22000							
8011 - 00 - 107 - 00 - 00 - 00				225							
8342 - 00 - 117 - 01 - 02 - 00				17791							
2210 - 03 - 103 - 00 - 48 - 01		64	919	22-DEC-23				813196	735196		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00				2500							
0030 - 02 - 102 - 00 - 00 - 00				70							
8009 - 01 - 101 - 00 - 00 - 00				19500							
8011 - 00 - 107 - 00 - 00 - 00				380							
8342 - 00 - 117 - 01 - 02 - 00				55550							

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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			48	900	22-DEC-23	984920	870720
<====Deduction Classification====>			Deduction Amount			NET DED:-	114200
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			330				
8342 - 00 - 117 - 01 - 02 - 00			43995				
2210 - 03 - 103 - 00 - 48 - 01			38	890	22-DEC-23	845303	772698
<====Deduction Classification====>			Deduction Amount			NET DED:-	72605
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			80				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			25000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			44300				
2210 - 03 - 103 - 00 - 48 - 01			19	333	06-DEC-23	8496	8491
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			20	334	06-DEC-23	28914	28909
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			21	335	06-DEC-23	10160	10155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			22	336	06-DEC-23	16994	16989
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			23	337	06-DEC-23	16618	16613
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			29	484	08-DEC-23	6727	6722
<====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	30	491	08-DEC-23	218020	218015
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01	33	885	22-DEC-23	2675189	2262887
<====Deduction Classification====>			Deduction Amount	NET DED:-	412302
0028 - 00 - 107 - 00 - 00 - 00			7275	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			195		
0216 - 01 - 106 - 02 - 00 - 00			850		
8009 - 01 - 101 - 00 - 00 - 00			250000		
8011 - 00 - 107 - 00 - 00 - 00			1245		
8342 - 00 - 117 - 01 - 02 - 00			152737		
2210 - 03 - 103 - 00 - 48 - 01	47	899	22-DEC-23	1310178	1124238
<====Deduction Classification====>			Deduction Amount	NET DED:-	185940
0028 - 00 - 107 - 00 - 00 - 00			3975	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			110		
8009 - 01 - 101 - 00 - 00 - 00			104000		
8011 - 00 - 107 - 00 - 00 - 00			575		
8342 - 00 - 117 - 01 - 02 - 00			77280		
2210 - 03 - 103 - 00 - 48 - 11	10	314	06-DEC-23	7800	7795
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11	11	315	06-DEC-23	8775	8770
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11	12	316	06-DEC-23	8400	8395
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11	13	317	06-DEC-23	8100	8095
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11	14	318	06-DEC-23	8100	8095
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 48 - 01							72	1090	27-DEC-23	123874	113609
<====Deduction Classification====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2210 - 06 - 112 - 72 - 48 - 01							70	1088	27-DEC-23	298460	247477
<====Deduction Classification====>							Deduction Amount			NET DED:-	50983
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								5268			
2210 - 06 - 112 - 72 - 48 - 01							31	883	22-DEC-23	60602	55114
<====Deduction Classification====>							Deduction Amount			NET DED:-	5488
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								5268			
2210 - 06 - 112 - 72 - 48 - 01							34	886	22-DEC-23	93340	84981
<====Deduction Classification====>							Deduction Amount			NET DED:-	8359
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								8094			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							10	701	20-DEC-23	66937	59452
<====Deduction Classification====>							Deduction Amount			NET DED:-	7485
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7220			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 15							874	22-DEC-23	174017	161297	
<====Deduction Classification====>							Deduction Amount			NET DED:-	12720
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7220				
2211 - 00 - 001 - 16 - 48 - 01 20							879	22-DEC-23	93157	83315	
<====Deduction Classification====>							Deduction Amount			NET DED:-	9842
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							9392				
2211 - 00 - 001 - 16 - 48 - 01 18							877	22-DEC-23	102606	94107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	8499
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							8234				
2211 - 00 - 001 - 16 - 48 - 01 17							876	22-DEC-23	263884	239091	
<====Deduction Classification====>							Deduction Amount			NET DED:-	24793
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14028				
2211 - 00 - 101 - 16 - 48 - 01 4							331	06-DEC-23	22504	22499	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 6							394	07-DEC-23	17354	17349	
<====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
2211 - 00 - 101 - 16 - 48 - 01 8							699	20-DEC-23	616108	452551	
<====Deduction Classification====>							Deduction Amount		NET DED:-	163557	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12027				
2211 - 00 - 101 - 16 - 48 - 01 9							700	20-DEC-23	365874	243669	
<====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 11							702	20-DEC-23	407912	351877	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56035	
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							5595				
2211 - 00 - 101 - 16 - 48 - 01 12							703	20-DEC-23	348862	317853	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31009	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							29834				
2211 - 00 - 101 - 16 - 48 - 01 13							872	22-DEC-23	687520	544009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143511	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							119500				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							22151				

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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 14							873	22-DEC-23	627986	534374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	93612	
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							21967				
2211 - 00 - 101 - 16 - 48 - 01 16							875	22-DEC-23	513630	437213	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76417	
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							12212				
2211 - 00 - 101 - 16 - 48 - 01 19							878	22-DEC-23	297510	265514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31996	
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							6291				
2211 - 00 - 101 - 16 - 48 - 01 21							880	22-DEC-23	109282	79047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 22							881	22-DEC-23	112522	82287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2211 - 00 - 101 - 16 - 48 - 01	7	458	07-DEC-23	200000	199995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	5	332	06-DEC-23	21622	21617			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	23	1041	27-DEC-23	5988	5983			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	24	1043	27-DEC-23	7878	7873			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	25	1044	27-DEC-23	19807	19802			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	26	1207	28-DEC-23	200000	199995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	1	228	05-DEC-23	100000	99995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	2	325	06-DEC-23	25284	25279			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	3	330	06-DEC-23	32375	32370			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306			
13 Health and Family Welfare								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2210 - 03 - 101 - 00 - 45 - 01	11	587	29-DEC-23	596410	504934			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	91476			
8342 - 00 - 117 - 01 - 02 - 00			29351	DDO CODE:-	131308			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 03 - 101 - 00 - 45 - 01 8							579	29-DEC-23	907531	785534	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121997	
8342 - 00 - 117 - 01 - 02 - 00							30132		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							89000				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 03 - 101 - 00 - 45 - 01 1							525	29-DEC-23	469910	425953	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43957	
8342 - 00 - 117 - 01 - 02 - 00							35172		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							7000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 103 - 00 - 45 - 01 4							528	29-DEC-23	112522	67287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 45 - 01 3							527	29-DEC-23	79070	68835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00							10000				
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
2210 - 03 - 103 - 00 - 45 - 01 2							526	29-DEC-23	1358508	1217254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	141254	
8342 - 00 - 117 - 01 - 02 - 00							80374		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							120				
2210 - 03 - 103 - 00 - 45 - 01 6							577	29-DEC-23	105691	96942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8749	
8342 - 00 - 117 - 01 - 02 - 00							8484		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 45 - 01 7							578	29-DEC-23	1451964	1246749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205215	
8342 - 00 - 117 - 01 - 02 - 00							61730		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							139000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 03 - 103 - 00 - 45 - 01 9							580	29-DEC-23	184692	148627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36065	
8342 - 00 - 117 - 01 - 02 - 00							5595		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 03 - 103 - 00 - 45 - 01 10							586	29-DEC-23	287142	210146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76996	
8342 - 00 - 117 - 01 - 02 - 00							6291		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							600				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				15		
2210 - 03 - 103 - 00 - 45 - 01	12	588	29-DEC-23		126759	116128
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				10181	NET DED:-	10631
8011 - 00 - 107 - 00 - 00 - 00				90	DDO CODE:-	131308
0028 - 00 - 107 - 00 - 00 - 00				350		
0030 - 02 - 102 - 00 - 00 - 00				10		
2210 - 03 - 103 - 00 - 45 - 01	13	589	29-DEC-23		1406059	1100558
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				51486	NET DED:-	305501
8011 - 00 - 107 - 00 - 00 - 00				525	DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00				250000		
0028 - 00 - 107 - 00 - 00 - 00				3400		
0030 - 02 - 102 - 00 - 00 - 00				90		
2210 - 06 - 112 - 72 - 45 - 01	5	576	29-DEC-23		99010	58775
<=====Deduction Classification=====>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00				30	NET DED:-	40235
8009 - 01 - 101 - 00 - 00 - 00				40000	DDO CODE:-	131308
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2013 - 00 - 101 - 60 - 00 - 01	30	2501	22-DEC-23		160000	150295
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	9705
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00				9500		

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14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2013 - 00 - 101 - 61 - 00 - 01			36	2514	22-DEC-23	1338000		1291545	
<====Deduction Classification====>			Deduction Amount			NET DED:-		46455	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00			55						
0070 - 60 - 800 - 03 - 00 - 00			42000						
0216 - 01 - 106 - 02 - 00 - 00			2400						
2013 - 00 - 101 - 61 - 00 - 01			32	2503	22-DEC-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 - 102 - 60 - 00 - 07			31	2502	22-DEC-23	110000		109995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2013 - 00 - 102 - 61 - 00 - 07			33	2504	22-DEC-23	880000		879945	
<====Deduction Classification====>			Deduction Amount			NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49			50	3237	29-DEC-23	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49			42	3229	29-DEC-23	190000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49			38	2526	22-DEC-23	400000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49			6	405	02-DEC-23	900000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49			5	404	02-DEC-23	700000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49			4	403	02-DEC-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 3 <====Deduction Classification====>		3	402	02-DEC-23	Deduction Amount	500000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 2 <====Deduction Classification====>		2	401	02-DEC-23	Deduction Amount	160000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 56 <====Deduction Classification====>		56	3269	29-DEC-23	Deduction Amount	500000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 55 <====Deduction Classification====>		55	3242	29-DEC-23	Deduction Amount	760000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 54 <====Deduction Classification====>		54	3241	29-DEC-23	Deduction Amount	300000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 53 <====Deduction Classification====>		53	3240	29-DEC-23	Deduction Amount	1950000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 52 <====Deduction Classification====>		52	3239	29-DEC-23	Deduction Amount	180000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 51 <====Deduction Classification====>		51	3238	29-DEC-23	Deduction Amount	110000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 49 <====Deduction Classification====>		49	3236	29-DEC-23	Deduction Amount	1254000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 10 <====Deduction Classification====>		10	1177	06-DEC-23	Deduction Amount	1500000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 11 <====Deduction Classification====>		11	1178	06-DEC-23	Deduction Amount	200000			
						NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 49 24 <====Deduction Classification====>		24	1849	20-DEC-23	Deduction Amount	250000			
						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 26		2263		21-DEC-23	500000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 43		3230		29-DEC-23	390000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 44		3231		29-DEC-23	1497000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 45		3232		29-DEC-23	2000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 46		3233		29-DEC-23	1100000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 47		3234		29-DEC-23	200000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 48		3235		29-DEC-23	50000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 20		1474		07-DEC-23	125000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 23		1848		20-DEC-23	250000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 22		1847		20-DEC-23	250000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 34		2505		22-DEC-23	2337196	1864474
<====Deduction Classification====>		Deduction Amount			NET DED:-	472722
					DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00				5800		
0030 - 02 - 102 - 00 - 00 - 00				145		
0216 - 01 - 106 - 02 - 00 - 00				950		
8009 - 01 - 101 - 00 - 00 - 00				415000		

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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		49912				
2013 - 00 - 106 - 60 - 00 - 01	27	2494	22-DEC-23		12666	12661
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01	28	2495	22-DEC-23		63332	63127
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00		5				
2013 - 00 - 106 - 60 - 00 - 01	29	2496	22-DEC-23		63332	63127
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00		5				
2013 - 00 - 106 - 60 - 00 - 02	1	400	02-DEC-23		3948	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02	35	2506	22-DEC-23		799660	798820
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00		500			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00		340				
2013 - 00 - 106 - 60 - 00 - 11	18	1184	07-DEC-23		28725	28720
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 11	19	1185	07-DEC-23		4810	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 11	8	807	05-DEC-23		15000	14995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 11	15	950	06-DEC-23		125087	125082
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001

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14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13 14 <====Deduction Classification====>							14	946	06-DEC-23	268895	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 16 <====Deduction Classification====>							16	951	06-DEC-23	3540	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 57 <====Deduction Classification====>							57	3270	29-DEC-23	15921	15916
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 39 <====Deduction Classification====>							39	2738	27-DEC-23	57682	57677
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 25 <====Deduction Classification====>							25	1852	20-DEC-23	27000	0
										NET DED:-	27000
0041 - 00 - 102 - 00 - 00 - 00								27000		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 9 <====Deduction Classification====>							9	1176	06-DEC-23	124458	124453
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 12 <====Deduction Classification====>							12	1179	06-DEC-23	166652	166647
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 17 <====Deduction Classification====>							17	1183	07-DEC-23	13383	13378
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 21 <====Deduction Classification====>							21	1713	08-DEC-23	24060	24055
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 37 <====Deduction Classification====>							37	2525	22-DEC-23	38224	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 40 <====Deduction Classification====>							40	2756	27-DEC-23	10300	10295
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 41 <====Deduction Classification====>							41	3228	29-DEC-23	75277	
										NET DED:-	
										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			7	803	05-DEC-23	67965	67960
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			13	945	06-DEC-23	511860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			149	2509	22-DEC-23	344250	342045
<====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			32	809	05-DEC-23	327072	273550
<====Deduction Classification====>			Deduction Amount			NET DED:-	53522
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				25432			
8658 - 00 - 112 - 00 - 00 - 00				25000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2052 - 00 - 090 - 15 - 00 - 01			64	1186	07-DEC-23	35320	35315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			90	1473	07-DEC-23	87030	87025
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			106	1851	20-DEC-23	9378	9373
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			148	2508	22-DEC-23	12682123	10327836
<====Deduction Classification====>			Deduction Amount			NET DED:-	2354287
0028 - 00 - 107 - 00 - 00 - 00				36700		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				1005			
0070 - 60 - 800 - 03 - 00 - 00				29000			

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1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							4750				
8009 - 01 - 101 - 00 - 00 - 00							1617834				
8011 - 00 - 107 - 00 - 00 - 00							6455				
8342 - 00 - 117 - 01 - 02 - 00							507843				
8658 - 00 - 112 - 00 - 00 - 00							150700				
2052 - 00 - 090 - 15 - 00 - 01							150	2510	22-DEC-23	459000	261875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197125
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8658 - 00 - 112 - 00 - 00 - 00							151600				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 01							151	2511	22-DEC-23	327072	183050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144022
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							25432				
8658 - 00 - 112 - 00 - 00 - 00							115500				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 01							154	2515	22-DEC-23	12873	12868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							155	2524	22-DEC-23	44031	44026
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01							172	2739	27-DEC-23	28300	25855
<====Deduction Classification====>							Deduction Amount			NET DED:-	2445
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2300			
2052 - 00 - 090 - 15 - 00 - 01							188	2755	27-DEC-23	10041	9205
<====Deduction Classification====>							Deduction Amount			NET DED:-	836
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								816			
2052 - 00 - 090 - 15 - 00 - 01							8	305	02-DEC-23	153000	152910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							9	306	02-DEC-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							211	3097	28-DEC-23	13016	12047
<====Deduction Classification====>							Deduction Amount			NET DED:-	969
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
8342 - 00 - 117 - 01 - 02 - 00								964			
2052 - 00 - 090 - 15 - 00 - 01							28	804	05-DEC-23	126324	126319
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							29	805	05-DEC-23	47250	47245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							30	806	05-DEC-23	93006	93001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							31	808	05-DEC-23	18984	18979
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 01			219	3227	29-DEC-23	30505	30500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			180	2747	27-DEC-23	70350	70315		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			181	2748	27-DEC-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			182	2749	27-DEC-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			183	2750	27-DEC-23	9754	9749		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			184	2751	27-DEC-23	55050	55020		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			185	2752	27-DEC-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			186	2753	27-DEC-23	180900	180810		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			187	2754	27-DEC-23	19508	19498		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			176	2743	27-DEC-23	38688	38668		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			152	2512	22-DEC-23	644900	644510		
<====Deduction Classification====>			Deduction Amount			NET DED:-	390		
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			265						

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 15 - 00 - 02						174	2741	27-DEC-23	130200	130130
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02						175	2742	27-DEC-23	29262	29247
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02						177	2744	27-DEC-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02						178	2745	27-DEC-23	9754	9749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02						179	2746	27-DEC-23	9754	9749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 11						132	2262	21-DEC-23	1150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						60	948	06-DEC-23	138325	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						171	2737	27-DEC-23	148190	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						143	2493	22-DEC-23	21390	21385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						147	2500	22-DEC-23	29609	29604
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49						65	1187	07-DEC-23	2490794	2490789
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49						218	3226	29-DEC-23	920400	920395
<====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 - 16 - 00 - 02							144	2497	22-DEC-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							105	1850	20-DEC-23	8469	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							173	2740	27-DEC-23	4882016	3997079
<====Deduction Classification====>							Deduction Amount			NET DED:-	884937
0028 - 00 - 107 - 00 - 00 - 00								12600		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								22000			
0216 - 01 - 106 - 02 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								657800			
8011 - 00 - 107 - 00 - 00 - 00								2490			
8342 - 00 - 117 - 01 - 02 - 00								185707			
2052 - 00 - 090 - 44 - 00 - 01							61	949	06-DEC-23	1890	1714
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							88	1444	07-DEC-23	15301	15296
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							89	1472	07-DEC-23	14775	14770
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02							146	2499	22-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02							153	2513	22-DEC-23	755575	749655
<====Deduction Classification====>							Deduction Amount			NET DED:-	5920
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								100			

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 44 - 00 - 02	145	2498	22-DEC-23		7500		7495		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11	57	943	06-DEC-23		14412		14407		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11	58	944	06-DEC-23		22398		22393		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13	66	1188	07-DEC-23		20618		20613		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13	56	942	06-DEC-23		240479				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13	59	947	06-DEC-23		148005				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01	7	436	02-DEC-23		40000		39990		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				10				NET DED:-	10
								DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01	11	1832	20-DEC-23		8500		8495		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01	21	2956	28-DEC-23		5130926		4277011		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				14300				NET DED:-	853915
0030 - 02 - 102 - 00 - 00 - 00				365				DDO CODE:-	140002
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				1650					
8009 - 01 - 101 - 00 - 00 - 00				675500					
8011 - 00 - 107 - 00 - 00 - 00				1845					
8342 - 00 - 117 - 01 - 02 - 00				157255					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 01 9							937	06-DEC-23	76500	76455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 8							936	06-DEC-23	148530	134475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14055	
8342 - 00 - 117 - 01 - 02 - 00							13415		DDO CODE:-	140002	
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2056 - 00 - 001 - 61 - 00 - 02 19							2954	28-DEC-23	87786	87741	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 20							2955	28-DEC-23	111175	110990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							35				
2056 - 00 - 001 - 61 - 00 - 13 14							2587	27-DEC-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 15							2588	27-DEC-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 16							2589	27-DEC-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 17							2590	27-DEC-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 18							2591	27-DEC-23	141102	141097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 22							2957	28-DEC-23	10776	10771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 1 <====Deduction Classification====>	430	02-DEC-23	141102	141097		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13 2 <====Deduction Classification====>	431	02-DEC-23	10776	10771		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13 3 <====Deduction Classification====>	432	02-DEC-23	13470	13465		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13 4 <====Deduction Classification====>	433	02-DEC-23	13470	13465		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13 5 <====Deduction Classification====>	434	02-DEC-23	5388	5383		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13 6 <====Deduction Classification====>	435	02-DEC-23	5388	5383		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13 10 <====Deduction Classification====>	1831	20-DEC-23	4500	0		
	Deduction Amount		NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13 12 <====Deduction Classification====>	2197	21-DEC-23	10919	10914		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13 13 <====Deduction Classification====>	2198	21-DEC-23	6290	6285		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	140002		
2070 - 00 - 115 - 61 - 00 - 01 152 <====Deduction Classification====>	2507	22-DEC-23	240180	212120		
	Deduction Amount		NET DED:-	28060		
0028 - 00 - 107 - 00 - 00 - 00	750		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00	20					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	6305					

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 115 - 61 - 00 - 02							163	2736	27-DEC-23	194150	193355
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								600		NET DED:-	795
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	140001
0216 - 01 - 106 - 02 - 00 - 00								150			
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107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2056 - 00 - 001 - 61 - 00 - 02							7	728	21-DEC-23	61500	61475
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01							5	492	08-DEC-23	7557	7552
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01							6	727	21-DEC-23	1749109	1493281
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								5025		NET DED:-	255828
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	140303
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								178500			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								70343			
2056 - 00 - 001 - 63 - 00 - 02							8	1013	27-DEC-23	136556	136486
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								70		NET DED:-	70
										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02							9	1014	27-DEC-23	10385	10380
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							1	113	02-DEC-23	21599	21594
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	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	2	412	07-DEC-23	76608	76603	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24	3	473	08-DEC-23	15608	15603	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24	4	474	08-DEC-23	11494	11489	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140303	
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01	31	1857	20-DEC-23	7045402	5588938	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			21925	NET DED:-	1456464	
0030 - 02 - 102 - 00 - 00 - 00			640	DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00			19000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			985550			
8011 - 00 - 107 - 00 - 00 - 00			4080			
8342 - 00 - 117 - 01 - 02 - 00			325969			
8658 - 00 - 112 - 00 - 00 - 00			99000			
2401 - 00 - 001 - 16 - 44 - 02	9	885	06-DEC-23	9360	9355	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	34	1860	20-DEC-23	314700	314030	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			600	NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	12	888	06-DEC-23	6200	6195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	

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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 - 001 - 16 - 44 - 02	11	887	06-DEC-23			3100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02	8	884	06-DEC-23			60140	60110	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	10	886	06-DEC-23			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	28	1844	20-DEC-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	29	1845	20-DEC-23			8000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	8000
0058 - 00 - 200 - 00 - 00 - 00					8000	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 14	30	1846	20-DEC-23			111500	111450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36	32	1858	20-DEC-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	33	1859	20-DEC-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	13	889	06-DEC-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01	14	890	06-DEC-23			2635		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01	21	1414	07-DEC-23			25500	25485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	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 - 119 - 62 - 00 - 01 16							892	06-DEC-23	7984	7979	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 17							893	06-DEC-23	3859		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 15							891	06-DEC-23	58995	58990	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 45 - 01 25							679	22-DEC-23	416250	382574	
<====Deduction Classification====> Deduction Amount									NET DED:-	33676	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							31561				
2401 - 00 - 001 - 16 - 45 - 01 24							678	22-DEC-23	8910	8125	
<====Deduction Classification====> Deduction Amount									NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00							780				
2401 - 00 - 001 - 16 - 45 - 01 26							680	22-DEC-23	2576292	2121529	
<====Deduction Classification====> Deduction Amount									NET DED:-	454763	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							90328				

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 16							229	05-DEC-23	13570	13565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 15							228	05-DEC-23	115924	115914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 18							231	05-DEC-23	4748		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 19							232	05-DEC-23	4188		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 20							306	06-DEC-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 27							681	22-DEC-23	48000	47975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 29							683	22-DEC-23	605500	605215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 28							682	22-DEC-23	3094100	3092795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00							1305		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 17							230	05-DEC-23	7120	7115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 23							447	08-DEC-23	9130	9125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 22							446	08-DEC-23	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	

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15 Horticulture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 46 - 01	22	584	27-DEC-23	670602	570307			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100295		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		96000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2401 - 00 - 001 - 16 - 46 - 01	23	585	27-DEC-23	171300	156518			
<====Deduction Classification====>				Deduction Amount	NET DED:-	14782		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		13942						
2401 - 00 - 001 - 16 - 46 - 02	34	735	29-DEC-23	15000	14995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	21	583	27-DEC-23	133500	133435			
<====Deduction Classification====>				Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	20	582	27-DEC-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	19	581	27-DEC-23	684000	683715			
<====Deduction Classification====>				Deduction Amount	NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	17	579	27-DEC-23	869175	868810			
<====Deduction Classification====>				Deduction Amount	NET DED:-	365		
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	16	445	08-DEC-23	3685				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	1	138	05-DEC-23	25885	25875			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	150405			

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15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02 18							580	27-DEC-23	588000	587755	
<====Deduction Classification====> Deduction Amount									NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 25							587	27-DEC-23	3750	3395	
<====Deduction Classification====> Deduction Amount									NET DED:-	355	
8342 - 00 - 117 - 01 - 02 - 00							355		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 15							444	08-DEC-23	27672	27667	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 24							586	27-DEC-23	893514	810182	
<====Deduction Classification====> Deduction Amount									NET DED:-	83332	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							76702				
15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 47 - 01 3							150	07-DEC-23	11016	11011	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01 20							377	21-DEC-23	6300	5701	
<====Deduction Classification====> Deduction Amount									NET DED:-	599	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00							594				
2401 - 00 - 001 - 16 - 47 - 01 17							374	21-DEC-23	6300	5701	
<====Deduction Classification====> Deduction Amount									NET DED:-	599	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00							594				

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15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 01							15	372	21-DEC-23	9720	8863
<====Deduction Classification====>							Deduction Amount			NET DED:-	857
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102
8342 - 00 - 117 - 01 - 02 - 00								852			
2401 - 00 - 001 - 16 - 47 - 01							12	217	20-DEC-23	696349	558172
<====Deduction Classification====>							Deduction Amount			NET DED:-	138177
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								31652			
2401 - 00 - 001 - 16 - 47 - 01							8	155	07-DEC-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 01							4	151	07-DEC-23	11664	11659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02							13	218	20-DEC-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02							14	219	20-DEC-23	69750	69730
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02							11	216	20-DEC-23	2223675	2222745
<====Deduction Classification====>							Deduction Amount			NET DED:-	930
0030 - 02 - 102 - 00 - 00 - 00								930		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01							16	373	21-DEC-23	11664	11659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01							10	215	20-DEC-23	891002	781175
<====Deduction Classification====>							Deduction Amount			NET DED:-	109827
0028 - 00 - 107 - 00 - 00 - 00								3575		DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								53000			

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		52692				
2401 - 00 - 104 - 16 - 47 - 01 9	156	07-DEC-23		8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 7	154	07-DEC-23		8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 6	153	07-DEC-23		6683	6678	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 18	375	21-DEC-23		9720	8863	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	857	
8342 - 00 - 117 - 01 - 02 - 00		852		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 5	152	07-DEC-23		5832	5315	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	517	
8342 - 00 - 117 - 01 - 02 - 00		512		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 19	376	21-DEC-23		8340	7567	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	773	
8342 - 00 - 117 - 01 - 02 - 00		768		DDO CODE:-	150102	
15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01 2	109	02-DEC-23		1752	1586	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		166		NET DED:-	166	
				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 - 001 - 16 - 48 - 01	3	110	02-DEC-23		2044	1852		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		192			NET DED:-	192		
					DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01	4	111	02-DEC-23		3476	3172		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		304			NET DED:-	304		
					DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01	10	368	07-DEC-23		1752	1586		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		166			NET DED:-	166		
					DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	5	188	04-DEC-23		242700	242610		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	90		
					DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	22	1159	28-DEC-23		243590	243505		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		85			NET DED:-	85		
					DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	11	502	08-DEC-23		5743650	5741245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		2405			NET DED:-	2405		
					DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	15	506	08-DEC-23		210000	209895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105		
					DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	17	508	08-DEC-23		199500	199405		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95		
					DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	16	507	08-DEC-23		1591640	1415220		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5575			NET DED:-	176420		
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	150304		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		61000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		106850						
2401 - 00 - 104 - 16 - 48 - 01	14	505	08-DEC-23		1439176	1293703		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5875			NET DED:-	145473		
					DDO CODE:-	150304		

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15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							105268				
2401 - 00 - 104 - 16 - 48 - 01 13							504	08-DEC-23	985340	809707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175633	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							42883				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2401 - 00 - 104 - 16 - 48 - 01 12							503	08-DEC-23	1527678	1314046	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	213632	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							89867				
2401 - 00 - 104 - 16 - 48 - 01 21							1122	27-DEC-23	3906		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 8							218	04-DEC-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 7							217	04-DEC-23	7244	7239	
<=====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	6	216	04-DEC-23		2190	1983		
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		207			NET DED:-	207		
					DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	9	219	04-DEC-23		2500			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					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	2	71	04-DEC-23		2902616	2454454		
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		153377			NET DED:-	448162		
8011 - 00 - 107 - 00 - 00 - 00		1335			DDO CODE:-	151308		
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		278000						
0028 - 00 - 107 - 00 - 00 - 00		10000						
0030 - 02 - 102 - 00 - 00 - 00		300						
2401 - 00 - 001 - 16 - 49 - 01	5	74	04-DEC-23		67090	58873		
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		7952			NET DED:-	8217		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	151308		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 49 - 02	3	72	04-DEC-23		3293950	3292575		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		1375			NET DED:-	1375		
					DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 02	4	73	04-DEC-23		471000	470775		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		225			NET DED:-	225		
					DDO CODE:-	151308		

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15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 02 6							75	04-DEC-23	18600	18590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	151308		
15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 50 - 01 15							387	22-DEC-23	13380	11959	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1421	
8342 - 00 - 117 - 01 - 02 - 00							1266	DDO CODE:-	151407		
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 50 - 01 8							95	05-DEC-23	1070684	892344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	178340	
8011 - 00 - 107 - 00 - 00 - 00							585	DDO CODE:-	151407		
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							167500				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2401 - 00 - 001 - 16 - 50 - 01 9							200	08-DEC-23	636750	585377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51373	
8342 - 00 - 117 - 01 - 02 - 00							48158	DDO CODE:-	151407		
8011 - 00 - 107 - 00 - 00 - 00							255				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							110				
2401 - 00 - 001 - 16 - 50 - 01 10							201	08-DEC-23	630924	573563	
<====Deduction Classification====>							Deduction Amount		NET DED:-	57361	
8342 - 00 - 117 - 01 - 02 - 00							53676	DDO CODE:-	151407		
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							65				

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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 17		486		28-DEC-23	89700	89670		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 02 7		94		05-DEC-23	184500	184410		
<====Deduction Classification====>				Deduction Amount	NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 02 13		307		21-DEC-23	3378575	3377160		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1415		
0030 - 02 - 102 - 00 - 00 - 00			1415		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 23		512		28-DEC-23	3800			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 22		511		28-DEC-23	9900	9895		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 21		509		28-DEC-23	10175	10170		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 18		505		28-DEC-23	3800			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 24		514		28-DEC-23	10350	10345		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 20		507		28-DEC-23	8800	8795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 19		506		28-DEC-23	7700	7695		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 26		517		28-DEC-23	6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 11 25		515		28-DEC-23	10800	10795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151407		

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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	18	1039	06-DEC-23	100000	99995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	21	1375	07-DEC-23	33052	33047			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	37	2189	21-DEC-23	22599	20629			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1970			
8342 - 00 - 117 - 01 - 02 - 00		1965		DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	36	2188	21-DEC-23	3359840	2555136			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7725		NET DED:-	804704			
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	160001			
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		2800						
7610 - 00 - 202 - 62 - 00 - 00		39331						
8009 - 01 - 101 - 00 - 00 - 00		536700						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		172098						
8658 - 00 - 112 - 00 - 00 - 00		30000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 01	23	1377	07-DEC-23	10583	10578			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	22	1376	07-DEC-23	21022	21017			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 02	31	2182	21-DEC-23	157759	157679			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80			
				DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 02	29	2180	21-DEC-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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2851 - 00 - 001 - 60 - 00 - 02	33	2184	21-DEC-23			51600	48570	
<====Deduction Classification====> Deduction Amount							NET DED:-	3030
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
2851 - 00 - 001 - 60 - 00 - 02	34	2185	21-DEC-23			383500	383260	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		115						
2851 - 00 - 001 - 60 - 00 - 02	35	2186	21-DEC-23			91450	91410	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	30	2181	21-DEC-23			54015	53975	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49	32	2183	21-DEC-23			54000	53990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49	24	1835	20-DEC-23			2700	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2700
0041 - 00 - 102 - 00 - 00 - 00		2700				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01	28	2029	21-DEC-23			45450	45445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	3	378	02-DEC-23			16200	16195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	26	2027	21-DEC-23			5355236	4157517	
<====Deduction Classification====> Deduction Amount							NET DED:-	1197719
0028 - 00 - 107 - 00 - 00 - 00		13925				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		380						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		988000						
8011 - 00 - 107 - 00 - 00 - 00		2920						
8342 - 00 - 117 - 01 - 02 - 00		170229						

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		14665				
2851 - 00 - 003 - 61 - 60 - 01	2	377	02-DEC-23	217038	217033	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	4	379	02-DEC-23	13608	13603	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	11	386	02-DEC-23	50000	49995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	14	389	02-DEC-23	51000	50970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	1	376	02-DEC-23	3321		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	7	382	02-DEC-23	3183	2985	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		198		NET DED:-	198	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	6	381	02-DEC-23	3600	3256	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		344		NET DED:-	344	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	5	380	02-DEC-23	8424	7679	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	745	
8342 - 00 - 117 - 01 - 02 - 00		740		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	25	2026	21-DEC-23	185688	185593	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	13	388	02-DEC-23	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160002	

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 13	12	387	02-DEC-23			2800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	10	385	02-DEC-23			1514		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	9	384	02-DEC-23			1804		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	8	383	02-DEC-23			1935		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	16	391	02-DEC-23			8489	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	8489
0801 - 01 - 800 - 01 - 00 - 00		8489				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	19	988	06-DEC-23			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00		1000				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24	15	390	02-DEC-23			80910	80865	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	27	2028	21-DEC-23			298070	244620	
<====Deduction Classification====> Deduction Amount							NET DED:-	53450
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		12325						
2851 - 00 - 102 - 65 - 00 - 13	20	989	06-DEC-23			500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00		500				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	17	392	02-DEC-23			1524	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1524
0801 - 01 - 800 - 01 - 00 - 00		1524				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
2885 - 01 - 101 - 72 - 00 - 31 1							285	01-DEC-23	1250000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160001	
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 3							302	06-DEC-23	751168	579137	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	172031	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							22051				
2851 - 00 - 200 - 68 - 45 - 01 1							23	01-DEC-23	2500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 2							301	06-DEC-23	1024141	798730	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	225411	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							25006				
2851 - 00 - 200 - 68 - 45 - 13 5							366	07-DEC-23	8986	8981	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 4							365	07-DEC-23	5000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160204	

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16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 45 - 13 6							367	07-DEC-23	8172	8167	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 46 - 01 4							154	05-DEC-23	387736	343811	
<====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 5							155	05-DEC-23	291510	270230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21280	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							19835				
2851 - 00 - 003 - 61 - 46 - 01 8							225	06-DEC-23	15928	14265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1663	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1643				
2851 - 00 - 003 - 61 - 46 - 01 2							60	01-DEC-23	53960	53755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							5				
2851 - 00 - 003 - 61 - 46 - 01 1							59	01-DEC-23	48739	48534	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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	3	153	05-DEC-23	19650	19640	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	7	157	05-DEC-23	51000	50980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	6	156	05-DEC-23	39675	39655	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	9	348	07-DEC-23	851		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01	1	1	01-DEC-23	1424200	1229438	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		24537		NET DED:-	194762	
				DDO CODE:-	160103	
8011 - 00 - 107 - 00 - 00 - 00		480				
8009 - 01 - 101 - 00 - 00 - 00		166000				
0028 - 00 - 107 - 00 - 00 - 00		3650				
0030 - 02 - 102 - 00 - 00 - 00		95				
2851 - 00 - 003 - 61 - 47 - 01	8	213	20-DEC-23	1424200	1229438	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	194762	
				DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		24537				
2851 - 00 - 003 - 61 - 47 - 01	5	196	08-DEC-23	19466	19461	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	

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16 Commerce and Industries											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 02 6 <====Deduction Classification====>							211	20-DEC-23	19000	18990	
									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 4 <====Deduction Classification====>							4	01-DEC-23	40455	40435	
									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 3 <====Deduction Classification====>							3	01-DEC-23	19000	18990	
									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 9 <====Deduction Classification====>							214	20-DEC-23	39150	39130	
									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 7 <====Deduction Classification====>							212	20-DEC-23	69625	69590	
									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 2 <====Deduction Classification====>							2	01-DEC-23	69625	69590	
									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	160103	
16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2851 - 00 - 003 - 61 - 48 - 01 4 <====Deduction Classification====>							743	21-DEC-23	1139822	941679	
									NET DED:-	198143	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							37273				
2851 - 00 - 003 - 61 - 48 - 02 6 <====Deduction Classification====>							745	21-DEC-23	105025	104975	
									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	160306	

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 02	5	744	21-DEC-23	42000	41985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	8	1050	27-DEC-23	30150	30135	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	1	102	01-DEC-23	31155	31140	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01	2	557	08-DEC-23	1466623	1253911	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3750		NET DED:-	212712	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	160305	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		42997				
2851 - 00 - 200 - 68 - 48 - 02	3	558	08-DEC-23	237000	236930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02	7	932	22-DEC-23	20100	20090	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160305	
16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 02	6	89	05-DEC-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	161409	

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16 Commerce and Industries							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 50 - 01	2	85	05-DEC-23			704042	641170	
<====Deduction Classification====> Deduction Amount							NET DED:-	62872
8342 - 00 - 117 - 01 - 02 - 00		59392				DDO CODE:-	161409	
8011 - 00 - 107 - 00 - 00 - 00		510						
0028 - 00 - 107 - 00 - 00 - 00		2875						
0030 - 02 - 102 - 00 - 00 - 00		95						
2851 - 00 - 003 - 61 - 50 - 01	1	112	05-DEC-23			500678	329857	
<====Deduction Classification====> Deduction Amount							NET DED:-	170821
8011 - 00 - 107 - 00 - 00 - 00		225				DDO CODE:-	161409	
8009 - 01 - 101 - 00 - 00 - 00		169571						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2851 - 00 - 003 - 61 - 50 - 01	3	86	05-DEC-23			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	4	87	05-DEC-23			73400	73365	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	5	88	05-DEC-23			48000	47980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	10	300	20-DEC-23			40455	40435	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	7	179	07-DEC-23			39150	39130	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 14	9	299	20-DEC-23			38652		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 14	8	298	20-DEC-23			33870	33840	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	161409	

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 01 - 001 - 60 - 00 - 01	36	2152	21-DEC-23	145309	130870			
<====Deduction Classification====> Deduction Amount				NET DED:-	14439			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		12879						
2220 - 01 - 001 - 61 - 00 - 31	27	1605	08-DEC-23	8760	7927			
<====Deduction Classification====> Deduction Amount				NET DED:-	833			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			
8342 - 00 - 117 - 01 - 02 - 00		828						
2220 - 01 - 001 - 61 - 00 - 31	38	2154	21-DEC-23	246200	224195			
<====Deduction Classification====> Deduction Amount				NET DED:-	22005			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		45						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		20700						
2220 - 01 - 001 - 61 - 00 - 31	28	1606	08-DEC-23	8760	7927			
<====Deduction Classification====> Deduction Amount				NET DED:-	833			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			
8342 - 00 - 117 - 01 - 02 - 00		828						
2220 - 01 - 001 - 61 - 00 - 31	26	1604	08-DEC-23	8760	7927			
<====Deduction Classification====> Deduction Amount				NET DED:-	833			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			
8342 - 00 - 117 - 01 - 02 - 00		828						
2220 - 01 - 001 - 61 - 00 - 31	25	1603	08-DEC-23	8760	7927			
<====Deduction Classification====> Deduction Amount				NET DED:-	833			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			
8342 - 00 - 117 - 01 - 02 - 00		828						
2220 - 01 - 001 - 62 - 00 - 49	1	277	01-DEC-23	3900000	3899995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 01 - 001 - 63 - 00 - 31	39	2155	21-DEC-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 - 01 - 001 - 63 - 00 - 31	24	1602	08-DEC-23			132000	131995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 01 - 001 - 63 - 00 - 31	47	2163	21-DEC-23			26910	26905	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	37	2153	21-DEC-23			2048757	1622177	
<====Deduction Classification====> Deduction Amount							NET DED:-	426580
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			6000					
8009 - 01 - 101 - 00 - 00 - 00			399000					
8011 - 00 - 107 - 00 - 00 - 00			1080					
8658 - 00 - 112 - 00 - 00 - 00			16400					
2220 - 60 - 001 - 60 - 00 - 13	57	2735	27-DEC-23			94980	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	94980
0801 - 01 - 800 - 01 - 00 - 00			94980			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	8	905	06-DEC-23			3600		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	9	906	06-DEC-23			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24	48	2164	21-DEC-23			73809	73759	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24	10	907	06-DEC-23			147618	147508	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	170001	

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17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 001 - 60 - 00 - 29		23	1601	08-DEC-23			23714	23709	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		51	2472	22-DEC-23			134346	134341	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		50	2471	22-DEC-23			37026	37021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49		40	2156	21-DEC-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 - 49		4	415	02-DEC-23			174952	174947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49		49	2165	21-DEC-23			26910	26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49		6	903	06-DEC-23			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01		32	2148	21-DEC-23			81500	43865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	37635	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8658 - 00 - 112 - 00 - 00 - 00				2400					
2220 - 60 - 101 - 00 - 00 - 26		55	2733	27-DEC-23			82500	82445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		56	2734	27-DEC-23			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 101 - 00 - 00 - 26		53	2731	27-DEC-23			112500	112425	
<====Deduction Classification====>					Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 26		54	2732	27-DEC-23			82500	82445	
<====Deduction Classification====>					Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 26		52	2730	27-DEC-23			315000	311950	
<====Deduction Classification====>					Deduction Amount		NET DED:-	3050	
8658 - 00 - 112 - 00 - 00 - 00			3000			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00			50						
2220 - 60 - 102 - 00 - 44 - 02		3	279	01-DEC-23			19508	19498	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02		2	278	01-DEC-23			219077	218967	
<====Deduction Classification====>					Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02		42	2158	21-DEC-23			123453	123043	
<====Deduction Classification====>					Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00			10						
2220 - 60 - 102 - 00 - 44 - 02		43	2159	21-DEC-23			1142700	1141530	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00			420						
2220 - 60 - 102 - 00 - 44 - 02		44	2160	21-DEC-23			212010	211900	
<====Deduction Classification====>					Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02		45	2161	21-DEC-23			18878	18868	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 06		20	917	06-DEC-23			4909		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
						DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 06		19	916	06-DEC-23			29913	29908	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		

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17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 44 - 06 18 <====Deduction Classification====>							18	915	06-DEC-23	2500	
										NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 06 17 <====Deduction Classification====>							17	914	06-DEC-23	9915	9910
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 06 16 <====Deduction Classification====>							16	913	06-DEC-23	78706	78701
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 06 15 <====Deduction Classification====>							15	912	06-DEC-23	11105	11100
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 06 21 <====Deduction Classification====>							21	918	06-DEC-23	150748	150743
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 06 5 <====Deduction Classification====>							5	603	04-DEC-23	86545	86540
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 06 12 <====Deduction Classification====>							12	909	06-DEC-23	15066	15061
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 06 22 <====Deduction Classification====>							22	919	06-DEC-23	4812	
										NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01 30 <====Deduction Classification====>							30	1608	08-DEC-23	17000	16990
										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01 33 <====Deduction Classification====>							33	2149	21-DEC-23	400168	352548
										NET DED:-	47620
0028 - 00 - 107 - 00 - 00 - 00									800	DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00									20		
0070 - 60 - 800 - 03 - 00 - 00									1500		
8009 - 01 - 101 - 00 - 00 - 00									45000		
8011 - 00 - 107 - 00 - 00 - 00									300		

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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 - 109 - 60 - 00 - 13		7	904	06-DEC-23			11700	11695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 13		13	910	06-DEC-23			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01		29	1607	08-DEC-23			34000	33980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01		31	2147	21-DEC-23			195210	142885	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	52325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2220 - 60 - 110 - 62 - 00 - 01		34	2150	21-DEC-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		35	2151	21-DEC-23			3512224	3181306	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11650			NET DED:-	330918	
0030 - 02 - 102 - 00 - 00 - 00				325			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				600					
8011 - 00 - 107 - 00 - 00 - 00				1950					
8342 - 00 - 117 - 01 - 02 - 00				305193					
8658 - 00 - 112 - 00 - 00 - 00				4700					
2220 - 60 - 110 - 62 - 00 - 01		14	911	06-DEC-23			10368	9451	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				912			NET DED:-	917	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001	

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17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 110 - 62 - 00 - 02							41	2157	21-DEC-23	134175	134115
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 13							46	2162	21-DEC-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 49							11	908	06-DEC-23	87195	87190
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
17 Information and Public Relation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2220 - 60 - 102 - 00 - 46 - 01							6	542	22-DEC-23	332304	297364
<====Deduction Classification====>							Deduction Amount			NET DED:-	34940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	170404
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								33000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2220 - 60 - 102 - 00 - 46 - 24							5	503	22-DEC-23	13485	13480
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24							4	502	22-DEC-23	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24							3	501	22-DEC-23	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24							2	500	22-DEC-23	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170404

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 24	1	499	22-DEC-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	578	27-DEC-23	31488	31483	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				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 - 01	3	231	20-DEC-23	109456	98593	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			350	NET DED:-	10863	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	170102	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			9458			
2220 - 60 - 102 - 00 - 47 - 11	4	232	20-DEC-23	3500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 24	2	230	20-DEC-23	13200	13195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 24	1	229	20-DEC-23	13200	13195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	170102	

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01 6	859	21-DEC-23		425810	367026	
<====Deduction Classification====> Deduction Amount				NET DED:-	58784	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	36000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	20134					
2220 - 60 - 102 - 00 - 48 - 13 3	371	07-DEC-23		13485	13480	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 2	370	07-DEC-23		13485	13480	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 5	373	07-DEC-23		13485	13480	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 1	369	07-DEC-23		13485	13480	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 24 4	372	07-DEC-23		12765	12760	
<====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	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01 2	417	27-DEC-23		105138	53873	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 49 - 13	1	240	07-DEC-23	13485	13480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	3	418	27-DEC-23	26970	26965	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171305	
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 50 - 01	1	55	02-DEC-23	130100	117270	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	12830
8342 - 00 - 117 - 01 - 02 - 00		11360		DDO CODE:-	171419	
8011 - 00 - 107 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2220 - 60 - 102 - 00 - 50 - 01	3	333	21-DEC-23	130100	117260	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	12840
8342 - 00 - 117 - 01 - 02 - 00		11360		DDO CODE:-	171419	
8011 - 00 - 107 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2220 - 60 - 102 - 00 - 50 - 13	4	489	28-DEC-23	11330	11325	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 24	2	226	20-DEC-23	13500	13495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171419	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 102 - 52 - 00 - 49	4	1494	08-DEC-23	1060000	1059995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	10	1500	08-DEC-23	321200	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	321200	
0801 - 01 - 800 - 01 - 00 - 00		321200		DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	6	1496	08-DEC-23	152397	152392	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 36	15	2325	22-DEC-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	7	1497	08-DEC-23	17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01	13	2323	22-DEC-23	126757	126552	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 80 - 001 - 19 - 00 - 01	12	2322	22-DEC-23	2902306	2290476	
<====Deduction Classification====> Deduction Amount				NET DED:-	611830	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		462000				
8011 - 00 - 107 - 00 - 00 - 00		2025				
8342 - 00 - 117 - 01 - 02 - 00		126590				
2852 - 80 - 001 - 19 - 00 - 02	1	311	02-DEC-23	19050	19040	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02	14	2324	22-DEC-23	641906	641476	
<====Deduction Classification====> Deduction Amount				NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		230				

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2852 - 80 - 001 - 19 - 00 - 02	2	312	02-DEC-23		56634	56604
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06	3	313	02-DEC-23		34111	34106
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13	9	1499	08-DEC-23		99690	0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	99690
0801 - 01 - 800 - 01 - 00 - 00		99690			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13	5	1495	08-DEC-23		104174	104084
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13	8	1498	08-DEC-23		3858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 49	11	1501	08-DEC-23		4500	0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	180001
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2702 - 80 - 001 - 20 - 44 - 01	5	1940	20-DEC-23		6300	4795
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001
0070 - 60 - 800 - 03 - 00 - 00		1500				
2702 - 80 - 001 - 20 - 44 - 01	16	3180	29-DEC-23		64650	64645
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	4	1939	20-DEC-23		25500	25485
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	190001

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19 Water Resources							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2702 - 80 - 001 - 20 - 44 - 01	7	2545	27-DEC-23			7995549	6671307	
<====Deduction Classification====> Deduction Amount							NET DED:-	1324242
0028 - 00 - 107 - 00 - 00 - 00		20600				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		550						
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		868500						
8011 - 00 - 107 - 00 - 00 - 00		4100						
8342 - 00 - 117 - 01 - 02 - 00		375642						
8658 - 00 - 112 - 00 - 00 - 00		37000						
2702 - 80 - 001 - 20 - 44 - 01	18	3182	29-DEC-23			14580	14575	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	17	3181	29-DEC-23			13770	13524	
<====Deduction Classification====> Deduction Amount							NET DED:-	246
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00		241						
2702 - 80 - 001 - 20 - 44 - 01	3	1938	20-DEC-23			242674	240264	
<====Deduction Classification====> Deduction Amount							NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2702 - 80 - 001 - 20 - 44 - 01	15	3179	29-DEC-23			64650	64645	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	12	3176	29-DEC-23			3318		
<====Deduction Classification====> Deduction Amount							NET DED:-	190001
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	10	2548	27-DEC-23			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00		1500						

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19 Water Resources							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2702 - 80 - 001 - 20 - 44 - 02	8	2546	27-DEC-23			580432	579752	
<====Deduction Classification====> Deduction Amount							NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		155						
2702 - 80 - 001 - 20 - 44 - 02	14	3178	29-DEC-23			213750	213640	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	13	3177	29-DEC-23			19344	19334	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	1	793	05-DEC-23			67018	67013	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	6	1941	20-DEC-23			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	19	3216	29-DEC-23			26910	26905	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	11	3175	29-DEC-23			57475	57425	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01	2	794	05-DEC-23			1531000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01	9	2547	27-DEC-23			231574	213881	
<====Deduction Classification====> Deduction Amount							NET DED:-	17693
0028 - 00 - 107 - 00 - 00 - 00		550				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		17068						

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	1	600	21-DEC-23	1927451	1689745	
<====Deduction Classification====> Deduction Amount				NET DED:-	237706	
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		137991				
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	2	696	29-DEC-23	917436	803060	
<====Deduction Classification====> Deduction Amount				NET DED:-	114376	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		55576				
2702 - 80 - 001 - 20 - 53 - 13	1	630	28-DEC-23	8998	8993	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	2	108	06-DEC-23	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	1	101	05-DEC-23	11359	11354	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	3	193	08-DEC-23	100355	100350	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	5	555	28-DEC-23	1650320	1433488	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			5625	NET DED:-	216832	
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	190102	
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			118142			
2702 - 80 - 001 - 20 - 47 - 02	7	557	28-DEC-23	67350	67315	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02	6	556	28-DEC-23	72000	71980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	4	432	21-DEC-23	24107		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	3	519	08-DEC-23	5054	5049	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	4	520	08-DEC-23	9720	8860	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	860	
				DDO CODE:-	190304	

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19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							855				
2702 - 80 - 001 - 20 - 48 - 01 7							816	21-DEC-23	1958709	1776830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181879	
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							995				
8342 - 00 - 117 - 01 - 02 - 00							170989				
2702 - 80 - 001 - 20 - 48 - 01 8							817	21-DEC-23	1073821	813116	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260705	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2702 - 80 - 001 - 20 - 48 - 02 2							411	07-DEC-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 1							410	07-DEC-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 6							815	21-DEC-23	65950	65920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 5							814	21-DEC-23	330000	329900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	190304	

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 49 - 01 3	82	04-DEC-23		1429853	1245485	
<====Deduction Classification====>	Deduction Amount			NET DED:-	184368	
8658 - 00 - 112 - 00 - 00 - 00	275			DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00	77003					
8011 - 00 - 107 - 00 - 00 - 00	810					
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	97000					
0028 - 00 - 107 - 00 - 00 - 00	4650					
0030 - 02 - 102 - 00 - 00 - 00	130					
2702 - 80 - 001 - 20 - 49 - 02 2	81	04-DEC-23		333725	333620	
<====Deduction Classification====>	Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 1	80	04-DEC-23		57505	57475	
<====Deduction Classification====>	Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	191307	
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 50 - 01 1	316	21-DEC-23		1473340	1278398	
<====Deduction Classification====>	Deduction Amount			NET DED:-	194942	
8342 - 00 - 117 - 01 - 02 - 00	99792			DDO CODE:-	204006	
8011 - 00 - 107 - 00 - 00 - 00	645					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	88000					
0028 - 00 - 107 - 00 - 00 - 00	5350					
0030 - 02 - 102 - 00 - 00 - 00	155					

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 67 - 70 - 01	134	2621	27-DEC-23	338915	309448			
<====Deduction Classification====>				Deduction Amount	NET DED:-	29467		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		27642						
2014 - 00 - 114 - 67 - 70 - 01	135	2622	27-DEC-23	2546259	2207011			
<====Deduction Classification====>				Deduction Amount	NET DED:-	339248		
0028 - 00 - 107 - 00 - 00 - 00		8850		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		230						
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		1215						
8342 - 00 - 117 - 01 - 02 - 00		150688						
8658 - 00 - 112 - 00 - 00 - 00		20500						
8658 - 00 - 123 - 00 - 00 - 00		15						
2014 - 00 - 114 - 67 - 70 - 01	81	1624	08-DEC-23	200000	199995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 02	76	1619	08-DEC-23	9439	9434			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 02	138	2625	27-DEC-23	9754	9749			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 02	131	2618	27-DEC-23	195744	194919			
<====Deduction Classification====>				Deduction Amount	NET DED:-	825		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		25						
2014 - 00 - 114 - 67 - 70 - 13	82	1625	08-DEC-23	55541	55536			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13	80	1623	08-DEC-23			35150	35145		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	77	1620	08-DEC-23			98000	97995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	75	1618	08-DEC-23			49374	49369		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 28	54	583	04-DEC-23			40420	40415		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 28	52	581	04-DEC-23			10600	10595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 28	50	579	04-DEC-23			26350	26345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 28	73	1616	08-DEC-23			57740	51961		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		5774				NET DED:-	5779		
DDO CODE:- 200002									
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 114 - 67 - 70 - 28	51	580	04-DEC-23			3600			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 28	49	578	04-DEC-23			3700			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 71 - 01	83	1626	08-DEC-23			8500	8495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200003									
2014 - 00 - 114 - 67 - 71 - 01	130	2617	27-DEC-23			174400	142556		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	31844		
DDO CODE:- 200003									
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		17000							

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7654				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2014 - 00 - 114 - 67 - 74 - 01							136	2623	27-DEC-23	475256	427798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47458
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							35303				
2014 - 00 - 114 - 67 - 74 - 01							79	1622	08-DEC-23	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 01							74	1617	08-DEC-23	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01							137	2624	27-DEC-23	346611	315019
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31592
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							29907				
2014 - 00 - 114 - 67 - 75 - 13							53	582	04-DEC-23	3198	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 01							132	2619	27-DEC-23	174553	156273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18280
0028 - 00 - 107 - 00 - 00 - 00							700			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9500				

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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 - 77 - 01		133	2620	27-DEC-23			140128	97099	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	43029	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00				36000					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				6419					
2014 - 00 - 114 - 67 - 77 - 01		78	1621	08-DEC-23			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01		129	2616	27-DEC-23			20339	20334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01		116	2592	27-DEC-23			1552484	1411448	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4400			NET DED:-	141036	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	200010	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8011 - 00 - 107 - 00 - 00 - 00				800					
8342 - 00 - 117 - 01 - 02 - 00				132456					
2014 - 00 - 800 - 70 - 00 - 01		104	2191	21-DEC-23			380935	380930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		28	461	02-DEC-23			28317	28302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		55	810	05-DEC-23			26411	26281	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		122	2598	27-DEC-23			34450	34295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
							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					
<====Deduction Classification====>										
	0030 - 02 - 102 - 00 - 00 - 00	5								
2014 - 00 - 800 - 70 - 00 - 02	121	2597	27-DEC-23	29262	29247					
<====Deduction Classification====> Deduction Amount										
	0030 - 02 - 102 - 00 - 00 - 00	15								
				NET DED:-	15					
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	124	2600	27-DEC-23	10300	10295					
<====Deduction Classification====> Deduction Amount										
	0030 - 02 - 102 - 00 - 00 - 00	5								
				NET DED:-	5					
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	27	460	02-DEC-23	8980	8975					
<====Deduction Classification====> Deduction Amount										
	0030 - 02 - 102 - 00 - 00 - 00	5								
				NET DED:-	5					
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	128	2604	27-DEC-23	570						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	120	2596	27-DEC-23	6500	6495					
<====Deduction Classification====> Deduction Amount										
	0030 - 02 - 102 - 00 - 00 - 00	5								
				NET DED:-	5					
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	119	2595	27-DEC-23	4500						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	118	2594	27-DEC-23	8000	7995					
<====Deduction Classification====> Deduction Amount										
	0030 - 02 - 102 - 00 - 00 - 00	5								
				NET DED:-	5					
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	117	2593	27-DEC-23	1935						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	102	1978	21-DEC-23	2357						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	101	1977	21-DEC-23	3013						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	200010					
2014 - 00 - 800 - 70 - 00 - 13	123	2599	27-DEC-23	17960	17950					
<====Deduction Classification====> Deduction Amount										
	0030 - 02 - 102 - 00 - 00 - 00	10								
				NET DED:-	10					
				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			125	2601	27-DEC-23	2547			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			127	2603	27-DEC-23	20000		19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			139	2846	28-DEC-23	136408		136403	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			25	458	02-DEC-23	4718			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			26	459	02-DEC-23	10000		9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			65	1279	07-DEC-23	700000		699995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			126	2602	27-DEC-23	2608			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			103	2190	21-DEC-23	27565		27560	
<====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			22	307	02-DEC-23	50000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			166	3264	29-DEC-23	26392			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			168	3266	29-DEC-23	139226		139221	
<====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 - 01			169	3267	29-DEC-23	193112	193097		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			61	894	06-DEC-23	39066	200001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-									
2014 - 00 - 102 - 60 - 00 - 01			59	1149	06-DEC-23	7794	7170		
<====Deduction Classification====>			Deduction Amount			NET DED:-	624		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
8342 - 00 - 117 - 01 - 02 - 00			619						
2014 - 00 - 102 - 60 - 00 - 01			60	1150	06-DEC-23	7794	7170		
<====Deduction Classification====>			Deduction Amount			NET DED:-	624		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
8342 - 00 - 117 - 01 - 02 - 00			619						
2014 - 00 - 102 - 60 - 00 - 01			90	1809	08-DEC-23	29383	29378		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			99	1818	08-DEC-23	112678	112643		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			100	1819	08-DEC-23	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			105	2380	22-DEC-23	469000	309000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	160000		
8009 - 01 - 101 - 00 - 00 - 00			160000			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			106	2381	22-DEC-23	456750	306625		
<====Deduction Classification====>			Deduction Amount			NET DED:-	150125		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
8009 - 01 - 101 - 00 - 00 - 00			150000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2014 - 00 - 102 - 60 - 00 - 01			108	2383	22-DEC-23	380935	358610		
<====Deduction Classification====>			Deduction Amount			NET DED:-	22325		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5						

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							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
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							109	2384	22-DEC-23	3567241	2608075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	959166
0028 - 00 - 107 - 00 - 00 - 00							9200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							941166				
8011 - 00 - 107 - 00 - 00 - 00							1470				
2014 - 00 - 102 - 60 - 00 - 01							110	2385	22-DEC-23	6346885	5761948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	584937
0028 - 00 - 107 - 00 - 00 - 00							21350			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							575				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							3400				
8011 - 00 - 107 - 00 - 00 - 00							3435				
8342 - 00 - 117 - 01 - 02 - 00							552177				
2014 - 00 - 102 - 60 - 00 - 01							114	2389	22-DEC-23	2128618	2128538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							115	2390	22-DEC-23	916740	837788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78952
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							71977				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							14	297	02-DEC-23	266063	266033
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							16	299	02-DEC-23	45000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							17	300	02-DEC-23	45000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							15	298	02-DEC-23	17250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							107	2382	22-DEC-23	396000	295995
<====Deduction Classification====>							Deduction Amount			NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00								100000			
2014 - 00 - 102 - 60 - 00 - 02							111	2386	22-DEC-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							112	2387	22-DEC-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 - 02							113	2388	22-DEC-23	173100	172325
<====Deduction Classification====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								25			
2014 - 00 - 102 - 60 - 00 - 02							144	3153	29-DEC-23	105025	105000
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							151	3160	29-DEC-23	125000	124975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							3	131	01-DEC-23	8507	8502
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 11		84	1803	08-DEC-23			16575	16570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		86	1805	08-DEC-23			276190		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		87	1806	08-DEC-23			14883	14878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		88	1807	08-DEC-23			16750	16745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		91	1810	08-DEC-23			29114	29109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		92	1811	08-DEC-23			28644	28639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		18	301	02-DEC-23			13280	13275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		30	529	04-DEC-23			13279	13274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		31	530	04-DEC-23			19125	19120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		38	537	04-DEC-23			6500	6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		44	543	04-DEC-23			23494		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		12	295	02-DEC-23			42004	41999	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 11		93	1812	08-DEC-23			26644	26639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		10	138	01-DEC-23			5464	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			5464				NET DED:-	5464	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		11	139	01-DEC-23			3816	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			3816				NET DED:-	3816	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		48	547	04-DEC-23			3145	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			3145				NET DED:-	3145	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		57	1147	06-DEC-23			170461	170456	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		58	1148	06-DEC-23			3594		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		1	129	01-DEC-23			6500	6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		2	130	01-DEC-23			210		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		66	1355	07-DEC-23			7535	7530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		67	1487	08-DEC-23			25000	24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		85	1804	08-DEC-23			30188	30183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		94	1813	08-DEC-23			21552		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		95	1814	08-DEC-23			19756		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		96	1815	08-DEC-23			6286	6281	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		97	1816	08-DEC-23			25000	24995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		98	1817	08-DEC-23			8150	8145	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		13	296	02-DEC-23			65000	64995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		19	302	02-DEC-23			18375	18370	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		20	303	02-DEC-23			4380		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		21	304	02-DEC-23			6199	6194	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		140	3149	29-DEC-23			3216		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		141	3150	29-DEC-23			6321	6316	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		142	3151	29-DEC-23			5500	5495	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		143	3152	29-DEC-23			6001	5996	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			147	3156	29-DEC-23	11256		11251	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			148	3157	29-DEC-23	980			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			149	3158	29-DEC-23	166950		166945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			150	3159	29-DEC-23	23348			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			152	3161	29-DEC-23	6527		6522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			153	3162	29-DEC-23	3592			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			154	3163	29-DEC-23	6742		6737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			155	3164	29-DEC-23	3445			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			156	3165	29-DEC-23	1179			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			157	3166	29-DEC-23	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			158	3167	29-DEC-23	282			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			159	3168	29-DEC-23	13098		13093	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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			161	3170	29-DEC-23	990			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			162	3260	29-DEC-23	26940			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			163	3261	29-DEC-23	41062			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			164	3262	29-DEC-23	66715	66675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			165	3263	29-DEC-23	11785			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			167	3265	29-DEC-23	44765	44760		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			32	531	04-DEC-23	9429			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			33	532	04-DEC-23	9878			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			34	533	04-DEC-23	1000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			35	534	04-DEC-23	4797			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			36	535	04-DEC-23	16164			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			37	536	04-DEC-23	44218	44213		
<====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 39							39	538	04-DEC-23	54994	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 40							40	539	04-DEC-23	5196	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 41							41	540	04-DEC-23	5400	5395
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 43							43	542	04-DEC-23	3500	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 45							45	544	04-DEC-23	30964	30959
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 46							46	545	04-DEC-23	1297	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 47							47	546	04-DEC-23	11674	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 56							56	1146	06-DEC-23	65249	65239
<====Deduction Classification====>									Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 145							145	3154	29-DEC-23	2603	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 89							89	1808	08-DEC-23	5000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 42							42	541	04-DEC-23	19800	19795
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 146							146	3155	29-DEC-23	825	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										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							160	3169	29-DEC-23	7480	7475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							29	528	04-DEC-23	143804	143799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							4	132	01-DEC-23	1200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1200
0215 - 01 - 103 - 00 - 00 - 00								1200		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							5	133	01-DEC-23	3085	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3085
0215 - 01 - 103 - 00 - 00 - 00								3085		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							6	134	01-DEC-23	1600	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1600
0801 - 01 - 800 - 01 - 00 - 00								1600		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							7	135	01-DEC-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							8	136	01-DEC-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							9	137	01-DEC-23	6377	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6377
0801 - 01 - 800 - 01 - 00 - 00								6377		DDO CODE:-	200001
20 Judiciary											
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1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 45 - 61 - 01							19	272	06-DEC-23	93900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 01							21	274	06-DEC-23	26208	23724
<====Deduction Classification====>							Deduction Amount			NET DED:-	2484
8342 - 00 - 117 - 01 - 02 - 00								2479		DDO CODE:-	200206

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 45 - 61 - 01							22	275	06-DEC-23	26208	24390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1818
8342 - 00 - 117 - 01 - 02 - 00							1813			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 45 - 61 - 01							23	276	06-DEC-23	26208	23724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2484
8342 - 00 - 117 - 01 - 02 - 00							2479			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 45 - 61 - 01							24	277	06-DEC-23	31860	29063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2797
8342 - 00 - 117 - 01 - 02 - 00							2792			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 45 - 61 - 01							44	566	21-DEC-23	2061019	1851159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209860
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							10500				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							141435				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2014 - 00 - 105 - 45 - 61 - 01							14	6	01-DEC-23	5265	4800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
8342 - 00 - 117 - 01 - 02 - 00							460			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 45 - 61 - 01							47	862	29-DEC-23	5918853	5011636
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	907217
0028 - 00 - 107 - 00 - 00 - 00							17550			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							465				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							496000				

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<====Voucher Classification====>									
<=====Deduction Classification=====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
8011 - 00 - 107 - 00 - 00 - 00				2175					
8342 - 00 - 117 - 01 - 02 - 00				307527					
8658 - 00 - 112 - 00 - 00 - 00				78000					
2014 - 00 - 105 - 45 - 61 - 02			45	567	21-DEC-23	114000	113950		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 02			48	863	29-DEC-23	29262	29247		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 06			26	279	06-DEC-23	39262	39252		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 06			37	449	08-DEC-23	20276	20266		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 07			38	450	08-DEC-23	12000	11990		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11			27	280	06-DEC-23	3600	3600		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200206		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11			25	278	06-DEC-23	3900	3900		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200206		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11			20	273	06-DEC-23	3370	3370		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200206		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11			13	5	01-DEC-23	4580	4580		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200206		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13			2	11	01-DEC-23	77280	77275		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206		

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 45 - 61 - 13	3	12	01-DEC-23	48833	48828	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13	8	17	01-DEC-23	2240		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13	18	270	06-DEC-23	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13	36	289	06-DEC-23	790		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13	41	453	08-DEC-23	2951		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13	42	529	20-DEC-23	63125	63120	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13	46	568	21-DEC-23	5140	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5140	
0801 - 01 - 800 - 01 - 00 - 00		5140		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24	34	287	06-DEC-23	538		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24	31	284	06-DEC-23	9225		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24	5	14	01-DEC-23	8970	8965	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24	39	451	08-DEC-23	17062	17057	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	4	13	01-DEC-23	20084	20079	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 105 - 45 - 61 - 29	1	10	01-DEC-23			38246			38241
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	10	19	01-DEC-23			6000			5995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	11	20	01-DEC-23			4831			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	12	21	01-DEC-23			550			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	30	283	06-DEC-23			1818			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	32	285	06-DEC-23			5200			5195
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	15	7	01-DEC-23			9585			9580
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	16	8	01-DEC-23			1285			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	17	9	01-DEC-23			1364			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	9	18	01-DEC-23			6839			6834
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	28	281	06-DEC-23			219555			219550
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	29	282	06-DEC-23			5970			5965
<====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 - 49 35							288	06-DEC-23	2340		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 40							452	08-DEC-23	5442	5437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 43							530	20-DEC-23	465		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 33							286	06-DEC-23	3760		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 7							16	01-DEC-23	4590		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 6							15	01-DEC-23	570		
<====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 17							718	29-DEC-23	39000	38985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01 15							716	29-DEC-23	2933198	2497676	
<====Deduction Classification====>							Deduction Amount		NET DED:-	435522	
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							258000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							163447				

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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	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		90				
2014 - 00 - 105 - 46 - 61 - 01	14	695	29-DEC-23	35400	32709	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	2691	
8342 - 00 - 117 - 01 - 02 - 00		2686		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02	1	84	01-DEC-23	37756	37736	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02	18	719	29-DEC-23	39016	38996	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06	13	694	29-DEC-23	3416		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11	11	692	29-DEC-23	41114	41109	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13	8	91	01-DEC-23	11900	11895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13	3	86	01-DEC-23	49990	49985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13	6	89	01-DEC-23	1150		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13	5	88	01-DEC-23	19500	19495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 26	2	85	01-DEC-23	3045		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200409	

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20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 29 7							90	01-DEC-23	8430	8425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 4							87	01-DEC-23	8130	8125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 01 10							606	27-DEC-23	43700	39731	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3969	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3749				
2014 - 00 - 105 - 50 - 61 - 01 16							717	29-DEC-23	606738	551750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54988	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							52143				
8658 - 00 - 123 - 00 - 00 - 00							30				
2014 - 00 - 105 - 50 - 61 - 08 12							693	29-DEC-23	68900	68895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 114 - 67 - 70 - 01 9							442	08-DEC-23	13200	13190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200409	
20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 47 - 61 - 01 1							73	04-DEC-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	

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20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 61 - 01							12	427	21-DEC-23	1741163	1500391
<====Deduction Classification====>							Deduction Amount			NET DED:-	240772
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							119152				
8658 - 00 - 112 - 00 - 00 - 00							30100				
2014 - 00 - 105 - 47 - 61 - 01							10	425	21-DEC-23	262707	239697
<====Deduction Classification====>							Deduction Amount			NET DED:-	23010
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200105
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							21185				
2014 - 00 - 105 - 47 - 61 - 02							8	423	21-DEC-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							4	188	08-DEC-23	11122	11117
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11							3	75	04-DEC-23	8410	8405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13							17	600	29-DEC-23	1360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13							13	428	21-DEC-23	4172	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4172
0801 - 01 - 800 - 01 - 00 - 00							4172			DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13							11	426	21-DEC-23	9000	8995
<====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		15	430	21-DEC-23			300	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			300				NET DED:-	300	
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		14	429	21-DEC-23			777	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			777				NET DED:-	777	
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		16	599	29-DEC-23			3030		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49		6	421	21-DEC-23			6820	6815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01		9	424	21-DEC-23			528830	475378	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2150				NET DED:-	53452	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	200105	
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			170						
8342 - 00 - 117 - 01 - 02 - 00			40072						
8658 - 00 - 112 - 00 - 00 - 00			1000						
2014 - 00 - 105 - 47 - 62 - 02		7	422	21-DEC-23			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 06		5	189	08-DEC-23			2779		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 11		2	74	04-DEC-23			6955	6950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200105	

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20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 48 - 61 - 01	11	855	21-DEC-23	3056851	2775534			
<====Deduction Classification====>				Deduction Amount	NET DED:-	281317		
0028 - 00 - 107 - 00 - 00 - 00		11650		DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1320						
8342 - 00 - 117 - 01 - 02 - 00		266707						
8658 - 00 - 112 - 00 - 00 - 00		200						
8658 - 00 - 123 - 00 - 00 - 00		15						
2014 - 00 - 105 - 48 - 61 - 01	10	854	21-DEC-23	1569206	1065381			
<====Deduction Classification====>				Deduction Amount	NET DED:-	503825		
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		483000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8658 - 00 - 112 - 00 - 00 - 00		14500						
2014 - 00 - 105 - 48 - 61 - 01	9	853	21-DEC-23	628693	557106			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71587		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		52112						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2014 - 00 - 105 - 48 - 61 - 01	12	1338	29-DEC-23	9318	8554			
<====Deduction Classification====>				Deduction Amount	NET DED:-	764		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308			
8342 - 00 - 117 - 01 - 02 - 00		759						

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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 - 02	5	186	04-DEC-23	37756	37736	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	3	173	04-DEC-23	13527	13522	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	4	174	04-DEC-23	4027		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	2	172	04-DEC-23	8996	8991	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	13	1339	29-DEC-23	88800	88795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	8	547	08-DEC-23	11260	11255	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	6	471	08-DEC-23	336326	336321	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	15	1341	29-DEC-23	4670		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	14	1340	29-DEC-23	43104	43079	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	1	63	01-DEC-23	5170	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5170	
0801 - 01 - 800 - 01 - 00 - 00		5170		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	7	535	08-DEC-23	28768		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	

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21 Labour								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2230 - 01 - 001 - 60 - 00 - 01	21	594	04-DEC-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	20	593	04-DEC-23	16059	16054			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	19	592	04-DEC-23	21708	21703			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	37	2474	22-DEC-23	5835849	4628199			
<====Deduction Classification====> Deduction Amount				NET DED:-	1207650			
0028 - 00 - 107 - 00 - 00 - 00			13700	DDO CODE:-	210001			
0030 - 02 - 102 - 00 - 00 - 00			360					
0070 - 60 - 800 - 03 - 00 - 00			18000					
0216 - 01 - 106 - 02 - 00 - 00			1100					
8009 - 01 - 101 - 00 - 00 - 00			899190					
8011 - 00 - 107 - 00 - 00 - 00			2945					
8342 - 00 - 117 - 01 - 02 - 00			263355					
8658 - 00 - 112 - 00 - 00 - 00			9000					
2230 - 01 - 001 - 60 - 00 - 01	22	595	04-DEC-23	67598	67593			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	30	1073	06-DEC-23	579	535			
<====Deduction Classification====> Deduction Amount				NET DED:-	44			
8342 - 00 - 117 - 01 - 02 - 00			44	DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	24	597	04-DEC-23	31930	31925			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	23	596	04-DEC-23	60444	60439			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	31	1074	06-DEC-23	1548				
<====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 - 02 9							116	01-DEC-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 10							117	01-DEC-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 11							118	01-DEC-23	9484	9479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 46							2485	22-DEC-23	19508	19498	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 39							2476	22-DEC-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 40							2478	22-DEC-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 - 02 41							2479	22-DEC-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 42							2480	22-DEC-23	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 43							2481	22-DEC-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 45							2484	22-DEC-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 28							601	04-DEC-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 29							602	04-DEC-23	10500	10495	
<====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					
	Number	Number	Date					
2230 - 01 - 001 - 60 - 00 - 02	8	115	01-DEC-23			18878	18868	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	7	114	01-DEC-23			9439	9434	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	6	113	01-DEC-23			9360	9355	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	5	112	01-DEC-23			28080	28065	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	4	111	01-DEC-23			20100	20090	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	3	110	01-DEC-23			5034		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	2	109	01-DEC-23			10050	10045	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	35	1079	06-DEC-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:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	34	1078	06-DEC-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:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	38	2475	22-DEC-23			191500	191315	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	1	108	01-DEC-23			40200	40180	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 02	44	2483	22-DEC-23	29016	29001	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11	36	1080	06-DEC-23	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11	27	600	04-DEC-23	3800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11	26	599	04-DEC-23	3400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11	25	598	04-DEC-23	3400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	32	1075	06-DEC-23	2215		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	33	1077	06-DEC-23	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	17	590	04-DEC-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	18	591	04-DEC-23	85262	85192	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	210001	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 01	6	567	04-DEC-23	93416	93411	
<====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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 001 - 00 - 44 - 01	9	1867	20-DEC-23			1497695	1330314	
<====Deduction Classification====> Deduction Amount							NET DED:-	167381
0028 - 00 - 107 - 00 - 00 - 00		4750				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		56000						
8011 - 00 - 107 - 00 - 00 - 00		730						
8342 - 00 - 117 - 01 - 02 - 00		103601						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 01	10	1868	20-DEC-23			28840	25062	
<====Deduction Classification====> Deduction Amount							NET DED:-	3778
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3618						
2029 - 00 - 001 - 00 - 44 - 06	7	569	04-DEC-23			3445		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 06	19	2367	22-DEC-23			7548	7543	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06	18	2366	22-DEC-23			6875	6870	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06	1	119	01-DEC-23			16912	16907	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	2	120	01-DEC-23			10450	10445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24	4	565	04-DEC-23			113163	113083	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 001 - 00 - 44 - 29	5	566	04-DEC-23			36822	36817	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	16	2282	22-DEC-23			9820	9815	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	14	2280	22-DEC-23			1830		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	13	2277	22-DEC-23			720		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	11	2038	21-DEC-23			12300	12295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	3	564	04-DEC-23			42322	42317	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	12	2039	21-DEC-23			19188	19183	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49	8	963	06-DEC-23			5500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49	15	2281	22-DEC-23			17700	17695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49	20	2946	28-DEC-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	17	2364	22-DEC-23			841363	693485	
<====Deduction Classification====> Deduction Amount							NET DED:-	147878
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			105000					

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							37233				
2052 - 00 - 090 - 23 - 00 - 01							25	568	04-DEC-23	128797	128787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							110	1866	20-DEC-23	3906820	3101800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	805020
0028 - 00 - 107 - 00 - 00 - 00							9150			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							632608				
8011 - 00 - 107 - 00 - 00 - 00							2485				
8342 - 00 - 117 - 01 - 02 - 00							138077				
2052 - 00 - 090 - 23 - 00 - 01							135	2363	22-DEC-23	68702	63467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2052 - 00 - 090 - 23 - 00 - 02							109	1864	20-DEC-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							26	570	04-DEC-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 - 02							107	1861	20-DEC-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				

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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						
2052 - 00 - 090 - 23 - 00 - 02	1	121	01-DEC-23			62310	62280	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	63	962	06-DEC-23			240	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00		240				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	62	961	06-DEC-23			4800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4800
0058 - 00 - 200 - 00 - 00 - 00		4800				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	134	2279	22-DEC-23			1390		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	133	2278	22-DEC-23			3043		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	2	1865	20-DEC-23			1339231	1173985	
<====Deduction Classification====> Deduction Amount							NET DED:-	165246
0028 - 00 - 107 - 00 - 00 - 00		4875				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		150						
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		760						
8342 - 00 - 117 - 01 - 02 - 00		107161						
2245 - 80 - 001 - 60 - 00 - 01	4	2365	22-DEC-23			63150	63145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02	1	1863	20-DEC-23			134094	133744	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00		325				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		25						
2245 - 80 - 001 - 60 - 00 - 13	3	2283	22-DEC-23			3580		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 45 - 01	4	519	20-DEC-23	36240	36235			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	2	448	08-DEC-23	55800	55795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	3	513	20-DEC-23	3451786	3088155			
<====Deduction Classification====> Deduction Amount				NET DED:-	363631			
0028 - 00 - 107 - 00 - 00 - 00			10700	DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00			270					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			95700					
8011 - 00 - 107 - 00 - 00 - 00			1620					
8342 - 00 - 117 - 01 - 02 - 00			251941					
8658 - 00 - 112 - 00 - 00 - 00			300					
2029 - 00 - 101 - 60 - 45 - 01	1	78	04-DEC-23	17000	16990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220204			
2053 - 00 - 093 - 00 - 45 - 01	14	763	28-DEC-23	8500	8495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204			
2053 - 00 - 093 - 00 - 45 - 01	16	814	28-DEC-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220204			
2053 - 00 - 093 - 00 - 45 - 01	15	813	28-DEC-23	13704	13699			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204			
2053 - 00 - 093 - 00 - 45 - 01	7	483	08-DEC-23	21202	21197			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204			
2053 - 00 - 093 - 00 - 45 - 01	8	515	20-DEC-23	3596242	3077024			
<====Deduction Classification====> Deduction Amount				NET DED:-	519218			
0028 - 00 - 107 - 00 - 00 - 00			11125	DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00			320					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			3650			
8009 - 01 - 101 - 00 - 00 - 00			236000			
8011 - 00 - 107 - 00 - 00 - 00			1560			
8342 - 00 - 117 - 01 - 02 - 00			203603			
8658 - 00 - 112 - 00 - 00 - 00			50600			
8658 - 00 - 123 - 00 - 00 - 00			360			
2053 - 00 - 093 - 00 - 45 - 01		1	79	04-DEC-23	59500	59465
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		9	516	20-DEC-23	19500	19490
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		13	686	27-DEC-23	108810	108755
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		12	684	22-DEC-23	99122	99077
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		11	518	20-DEC-23	87675	87635
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		10	517	20-DEC-23	66272	66037
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
2053 - 00 - 093 - 00 - 45 - 13		17	815	28-DEC-23	45339	45324
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13		3	369	07-DEC-23	98176	98171
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2053 - 00 - 093 - 00 - 45 - 13	4	370	07-DEC-23		65136	65131
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	2	368	07-DEC-23		75745	75740
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	5	371	07-DEC-23		28992	28987
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	6	419	07-DEC-23		24850	24845
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		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	1	291	07-DEC-23		571698	468497
<====Deduction Classification====>				Deduction Amount	NET DED:-	103201
0028 - 00 - 107 - 00 - 00 - 00		1750			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		39831				
2029 - 00 - 101 - 60 - 46 - 13	5	622	28-DEC-23		10030	10025
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13	3	486	21-DEC-23		12220	12215
<====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							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2029 - 00 - 101 - 60 - 46 - 13			2	485	21-DEC-23	5310	5305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13			4	610	27-DEC-23	3000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00				3000		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13			7	725	29-DEC-23	8142	8137	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13			6	623	28-DEC-23	8201	8196	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01			21	474	21-DEC-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01			11	296	07-DEC-23	493846	361436	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132410	
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				130000				
8011 - 00 - 107 - 00 - 00 - 00				180				
2053 - 00 - 093 - 00 - 46 - 01			7	292	07-DEC-23	8564	8559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01			9	294	07-DEC-23	582444	434614	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147830	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1900				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				8690				

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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 12							297	07-DEC-23	462610	333640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	128970	
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							225				
8342 - 00 - 117 - 01 - 02 - 00							3720				
2053 - 00 - 093 - 00 - 46 - 01 13							298	07-DEC-23	815852	742946	
<====Deduction Classification====>							Deduction Amount		NET DED:-	72906	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							68836				
2053 - 00 - 093 - 00 - 46 - 02 19							425	08-DEC-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 18							423	08-DEC-23	28159	28144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 10							295	07-DEC-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 8							293	07-DEC-23	58500	58475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 20							426	08-DEC-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 - 13 17							409	08-DEC-23	8396	8391	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 16							408	08-DEC-23	9780	9775	
<====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 - 094 - 60 - 63 - 01							25	686	29-DEC-23	8193	8188
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01							1	127	04-DEC-23	792810	729674
<====Deduction Classification====>							Deduction Amount			NET DED:-	63136
8342 - 00 - 117 - 01 - 02 - 00								58061		DDO CODE:-	220413
8011 - 00 - 107 - 00 - 00 - 00								375			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0028 - 00 - 107 - 00 - 00 - 00								2625			
0030 - 02 - 102 - 00 - 00 - 00								75			
2053 - 00 - 094 - 60 - 63 - 01							22	479	21-DEC-23	289479	289474
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							2	128	04-DEC-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							3	129	04-DEC-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							4	130	04-DEC-23	74225	74190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01							15	400	08-DEC-23	95910	95575
<====Deduction Classification====>							Deduction Amount			NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00								10			
2053 - 00 - 094 - 60 - 64 - 01							14	399	08-DEC-23	1022156	864199
<====Deduction Classification====>							Deduction Amount			NET DED:-	157957
0028 - 00 - 107 - 00 - 00 - 00								3275		DDO CODE:-	220412
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								555			
8342 - 00 - 117 - 01 - 02 - 00								48037			

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 02 29							714	29-DEC-23	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 23							487	21-DEC-23	92950	92905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 6							290	07-DEC-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 24							602	27-DEC-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 26							711	29-DEC-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 27							712	29-DEC-23	4998		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 28							713	29-DEC-23	4998		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 5							137	04-DEC-23	3149		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01 1							39	02-DEC-23	841074	716140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124934	
8342 - 00 - 117 - 01 - 02 - 00							35669		DDO CODE:-	220103	
8011 - 00 - 107 - 00 - 00 - 00							420				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2029 - 00 - 101 - 60 - 47 - 01							225	20-DEC-23	841074	716140	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2625		NET DED:-	124934	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							35669				
2053 - 00 - 093 - 00 - 47 - 01							223	20-DEC-23	1711614	1403921	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4400		NET DED:-	307693	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							243250				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							49653				
2053 - 00 - 093 - 00 - 47 - 01							9	08-DEC-23	19200	19195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02							14	20-DEC-23	167640	167550	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	90	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02							12	20-DEC-23	115500	115450	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	220103	

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 02							11	221	20-DEC-23	26680	26670
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 11							3	70	04-DEC-23	11700	11695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13							7	146	07-DEC-23	48970	48965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13							8	157	07-DEC-23	242460	242380
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13							6	145	07-DEC-23	49767	49762
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13							5	144	07-DEC-23	49678	49673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13							4	143	07-DEC-23	47436	47431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01							20	597	29-DEC-23	837052	747422
<====Deduction Classification====>							Deduction Amount			NET DED:-	89630
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								59510			
2053 - 00 - 094 - 60 - 55 - 02							21	598	29-DEC-23	52450	52425
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 58 - 01							2	15	02-DEC-23	752882	677959
<====Deduction Classification====>							Deduction Amount			NET DED:-	74923
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	220109

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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							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							45338				
2053 - 00 - 094 - 60 - 58 - 01 16							407	21-DEC-23	752882	677959	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2125				
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							25000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							45338				
2053 - 00 - 094 - 60 - 58 - 02 15							406	21-DEC-23	32225	32210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
2053 - 00 - 094 - 60 - 58 - 02 1							14	02-DEC-23	32225	32210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
2053 - 00 - 094 - 60 - 59 - 01 17							410	21-DEC-23	839074	711900	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2650				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							395				
8342 - 00 - 117 - 01 - 02 - 00							40054				

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 59 - 02	19	412	21-DEC-23		97450	97405		
<====Deduction Classification====> Deduction Amount					NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02	18	411	21-DEC-23		20770	20760		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	10	220	20-DEC-23		9225	9220		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110		
22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 48 - 01	3	485	08-DEC-23		116928	106838		
<====Deduction Classification====> Deduction Amount					NET DED:-	10090		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		
8342 - 00 - 117 - 01 - 02 - 00			10085					
2029 - 00 - 101 - 60 - 48 - 01	2	128	04-DEC-23		60282	60277		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	1	62	01-DEC-23		34035	34030		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	4	551	08-DEC-23		25516	25511		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	6	1222	28-DEC-23		148784	148779		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	5	1221	28-DEC-23		106370	106365		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 23 - 00 - 01							4	300	06-DEC-23	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220305
2052 - 00 - 090 - 23 - 00 - 01							3	299	06-DEC-23	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							35	992	22-DEC-23	632818	481452
<====Deduction Classification====>							Deduction Amount			NET DED:-	151366
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								136000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								12466			
2053 - 00 - 093 - 00 - 48 - 01							34	991	22-DEC-23	191238	174066
<====Deduction Classification====>							Deduction Amount			NET DED:-	17172
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								16372			
2053 - 00 - 093 - 00 - 48 - 01							33	983	22-DEC-23	295220	233295
<====Deduction Classification====>							Deduction Amount			NET DED:-	61925
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								61000			
8011 - 00 - 107 - 00 - 00 - 00								105			
2053 - 00 - 093 - 00 - 48 - 01							32	982	22-DEC-23	208758	175463
<====Deduction Classification====>							Deduction Amount			NET DED:-	33295
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								120			

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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							12255				
2053 - 00 - 093 - 00 - 48 - 01 31							981	22-DEC-23	1113274	1012328	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100946	
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							96261				
2053 - 00 - 093 - 00 - 48 - 01 30							980	22-DEC-23	1070548	778138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	292410	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							540				
2053 - 00 - 093 - 00 - 48 - 01 29							979	22-DEC-23	62546	56872	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5674	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5439				
2053 - 00 - 093 - 00 - 48 - 01 27							977	22-DEC-23	1042498	946638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95860	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							90435				
2053 - 00 - 093 - 00 - 48 - 01 36							993	22-DEC-23	845984	735377	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110607	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							24200				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							51956				
8658 - 00 - 112 - 00 - 00 - 00							26446				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 48 - 01 16							281	05-DEC-23	11155	10207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	948	
8342 - 00 - 117 - 01 - 02 - 00							943		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 48 - 02 26							976	22-DEC-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 - 02 39							1072	27-DEC-23	19508	19498	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 40							1073	27-DEC-23	78300	78260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 28							978	22-DEC-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 - 13 2							18	01-DEC-23	16200	16195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 13							61	01-DEC-23	1343		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 10							4	01-DEC-23	4480		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 13 4							3	01-DEC-23	199800	199765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 3							19	01-DEC-23	8850	8845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 1							17	01-DEC-23	9676	9671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 38							1071	27-DEC-23	658545	595344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63201	
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							57621				
2053 - 00 - 094 - 60 - 57 - 01 41							1342	29-DEC-23	562696	482271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80425	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							195				
2053 - 00 - 094 - 60 - 57 - 01 11							5	01-DEC-23	44250	44245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 12							6	01-DEC-23	51300	51295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 37							1070	27-DEC-23	167950	167870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		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 - 61 - 01 19							467	08-DEC-23	979018	873937	
<====Deduction Classification====> Deduction Amount									NET DED:-	105081	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							61396				
2053 - 00 - 094 - 60 - 61 - 02 25							857	21-DEC-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 20							468	08-DEC-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 - 02 24							856	21-DEC-23	19685	19675	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 21							538	08-DEC-23	1220130	1001884	
<====Deduction Classification====> Deduction Amount									NET DED:-	218246	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							79561				
2053 - 00 - 094 - 60 - 62 - 02 23							540	08-DEC-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 17							431	07-DEC-23	10385	10380	
<====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 62 - 02	18	432	07-DEC-23		19508	19498		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	22	539	08-DEC-23		73500	73470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	15	80	01-DEC-23		6340	6335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	7	32	01-DEC-23		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	9	34	01-DEC-23		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	8	33	01-DEC-23		8100	8095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	6	31	01-DEC-23		18025	18015		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	5	30	01-DEC-23		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	14	79	01-DEC-23		8000	7995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 49 - 01	24	235	07-DEC-23		25110	25105		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221321		

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 01							23	234	07-DEC-23	216	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01							21	224	07-DEC-23	3931702	3330660
<====Deduction Classification====>							Deduction Amount			NET DED:-	601042
8342 - 00 - 117 - 01 - 02 - 00								186907		DDO CODE:-	221321
8011 - 00 - 107 - 00 - 00 - 00								2070			
0216 - 01 - 106 - 02 - 00 - 00								1350			
0070 - 60 - 800 - 03 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								389500			
0028 - 00 - 107 - 00 - 00 - 00								10925			
0030 - 02 - 102 - 00 - 00 - 00								290			
2053 - 00 - 093 - 00 - 49 - 01							1	32	02-DEC-23	25500	25495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01							32	517	28-DEC-23	42600	42595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01							8	88	06-DEC-23	65414	65409
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01							9	89	06-DEC-23	4056	3684
<====Deduction Classification====>							Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00								372		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							25	236	07-DEC-23	13857	13852
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							26	237	07-DEC-23	9201	9196
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 51 - 01							31	516	28-DEC-23	2218	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221322

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 51 - 01			30	481	28-DEC-23	1439326		1223734	
<====Deduction Classification====>			Deduction Amount			NET DED:-		215592	
8658 - 00 - 112 - 00 - 00 - 00			313			DDO CODE:-		221322	
8009 - 01 - 101 - 00 - 00 - 00			130000						
8342 - 00 - 117 - 01 - 02 - 00			77839						
8011 - 00 - 107 - 00 - 00 - 00			735						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0028 - 00 - 107 - 00 - 00 - 00			4425						
0030 - 02 - 102 - 00 - 00 - 00			130						
0216 - 01 - 106 - 02 - 00 - 00			150						
2053 - 00 - 094 - 60 - 51 - 01			6	168	06-DEC-23	7787		7782	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 01			7	169	06-DEC-23	5050		5045	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 01			14	189	07-DEC-23	8732		8727	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 01			5	167	06-DEC-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 02			29	480	28-DEC-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			28	479	28-DEC-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			27	361	27-DEC-23	119175		119125	
<====Deduction Classification====>			Deduction Amount			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 11			20	195	07-DEC-23	8010		8005	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221322	

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 11						19	194	07-DEC-23	7900	7895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 11						18	193	07-DEC-23	5280	5275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 11						16	191	07-DEC-23	9330	9325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 11						15	190	07-DEC-23	3610	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 11						17	192	07-DEC-23	5245	5240
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 13						2	48	02-DEC-23	36972	36952
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01						10	184	07-DEC-23	1690964	1386496
<====Deduction Classification====>						Deduction Amount			NET DED:-	304468
8342 - 00 - 117 - 01 - 02 - 00							75598		DDO CODE:-	221319
8011 - 00 - 107 - 00 - 00 - 00							820			
0216 - 01 - 106 - 02 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							221000			
0028 - 00 - 107 - 00 - 00 - 00							4775			
0030 - 02 - 102 - 00 - 00 - 00							125			
2053 - 00 - 094 - 60 - 60 - 01						22	228	07-DEC-23	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01						3	49	02-DEC-23	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 01 4							50	02-DEC-23	9104	9099	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 12							186	07-DEC-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 13							187	07-DEC-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 11							185	07-DEC-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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2053 - 00 - 093 - 00 - 50 - 01 6							127	06-DEC-23	3155452	2659415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	496037	
8342 - 00 - 117 - 01 - 02 - 00							127652		DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00							1825				
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							347500				
0028 - 00 - 107 - 00 - 00 - 00							8825				
0030 - 02 - 102 - 00 - 00 - 00							235				
2053 - 00 - 093 - 00 - 50 - 01 15							472	28-DEC-23	5888	5883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 7							138	07-DEC-23	9616	9611	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 14							338	21-DEC-23	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	

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22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 01							13	275	20-DEC-23	86173	86168
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							9	199	08-DEC-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							8	139	07-DEC-23	40950	37360
<====Deduction Classification====>							Deduction Amount			NET DED:-	3590
8342 - 00 - 117 - 01 - 02 - 00								3585		DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 50 - 02							5	126	06-DEC-23	89175	89135
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02							2	33	02-DEC-23	50250	50225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02							1	32	02-DEC-23	47195	47170
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02							4	125	06-DEC-23	160500	160425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							12	274	20-DEC-23	6350	6345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							11	217	20-DEC-23	2280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							10	216	20-DEC-23	955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							3	57	04-DEC-23	10066	10061
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420

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23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 24 - 44 - 01	93	1507	08-DEC-23	2350667	1770642			
<====Deduction Classification====> Deduction Amount				NET DED:-	580025			
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	230001			
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		477000						
8011 - 00 - 107 - 00 - 00 - 00		1225						
8342 - 00 - 117 - 01 - 02 - 00		85675						
2052 - 00 - 090 - 24 - 44 - 02	92	1506	08-DEC-23	122450	122390			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 02	95	1509	08-DEC-23	321327	320362			
<====Deduction Classification====> Deduction Amount				NET DED:-	965			
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	230001			
0030 - 02 - 102 - 00 - 00 - 00		65						
2052 - 00 - 090 - 24 - 44 - 13	68	1214	07-DEC-23	1561				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13	10	316	02-DEC-23	1563				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13	11	317	02-DEC-23	8906	8901			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 24	67	1213	07-DEC-23	39775	39750			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 24	69	1215	07-DEC-23	4445				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 29	91	1485	08-DEC-23	21060	21055			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001			

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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 - 07	30	30	07-DEC-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								
2011 - 02 - 101 - 62 - 00 - 07	29	29	07-DEC-23		2848000	2816315				
<====Deduction Classification====> Deduction Amount					NET DED:-	31685				
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	240901				
0070 - 60 - 800 - 03 - 00 - 00		28000								
0216 - 01 - 106 - 02 - 00 - 00		3600								
2011 - 02 - 103 - 63 - 00 - 02	33	39	08-DEC-23		151435	151360				
<====Deduction Classification====> Deduction Amount					NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 02	23	23	06-DEC-23		514500	514140				
<====Deduction Classification====> Deduction Amount					NET DED:-	360				
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	240901				
0030 - 02 - 102 - 00 - 00 - 00		235								
2011 - 02 - 103 - 63 - 00 - 06	45	51	21-DEC-23		2500					
<====Deduction Classification====> Deduction Amount					NET DED:-					
					DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 06	43	49	21-DEC-23		2500					
<====Deduction Classification====> Deduction Amount					NET DED:-					
					DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 06	38	44	08-DEC-23		35875	35870				
<====Deduction Classification====> Deduction Amount					NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 06	46	52	21-DEC-23		3062					
<====Deduction Classification====> Deduction Amount					NET DED:-					
					DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 06	44	50	21-DEC-23		2500					
<====Deduction Classification====> Deduction Amount					NET DED:-					
					DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 06	37	43	08-DEC-23		32929	32924				
<====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			36	42	08-DEC-23	5796	5791
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			34	40	08-DEC-23	6472	6467
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			35	41	08-DEC-23	29828	29823
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07			26	26	07-DEC-23	915235	796328
<====Deduction Classification====>			Deduction Amount			NET DED:-	118907
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				46000			
8011 - 00 - 107 - 00 - 00 - 00				510			
8342 - 00 - 117 - 01 - 02 - 00				44322			
8658 - 00 - 112 - 00 - 00 - 00				23600			
2011 - 02 - 103 - 63 - 00 - 07			25	25	07-DEC-23	3448121	2641106
<====Deduction Classification====>			Deduction Amount			NET DED:-	807015
0028 - 00 - 107 - 00 - 00 - 00				8600		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				215			
0216 - 01 - 106 - 02 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				796500			
8011 - 00 - 107 - 00 - 00 - 00				1140			
8658 - 00 - 123 - 00 - 00 - 00				60			
2011 - 02 - 103 - 63 - 00 - 07			24	24	07-DEC-23	3305742	2997651
<====Deduction Classification====>			Deduction Amount			NET DED:-	308091
0028 - 00 - 107 - 00 - 00 - 00				13675		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				350			
0216 - 01 - 106 - 02 - 00 - 00				600			
8011 - 00 - 107 - 00 - 00 - 00				1755			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							291646				
8658 - 00 - 123 - 00 - 00 - 00							65				
2011 - 02 - 103 - 63 - 00 - 07 27							27	07-DEC-23	150012	149602	
<=====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 - 07 28							28	07-DEC-23	2777653	2080538	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	697115	
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							34350				
2011 - 02 - 103 - 63 - 00 - 13 32							32	07-DEC-23	21000	20985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 18							18	06-DEC-23	6965	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6965	
0801 - 01 - 800 - 01 - 00 - 00							6965		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 11							11	06-DEC-23	30160	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30160	
0801 - 01 - 800 - 01 - 00 - 00							30160		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 12							12	06-DEC-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 55							61	27-DEC-23	24995	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24995	
0801 - 01 - 800 - 01 - 00 - 00							24995		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 48							54	21-DEC-23	12345	12340	
<=====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 - 13			47	53	21-DEC-23	208825	208820
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	47	21-DEC-23	14199	14194
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	46	08-DEC-23	133114	133109
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			31	31	07-DEC-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	19	06-DEC-23	6058	6053
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			16	16	06-DEC-23	25112	25107
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			49	55	21-DEC-23	74400	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	74400
0058 - 00 - 200 - 00 - 00 - 00				74400		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			17	17	06-DEC-23	22000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	22000
0058 - 00 - 200 - 00 - 00 - 00				22000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			20	20	06-DEC-23	15145	15140
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			13	13	06-DEC-23	12572	12562
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			2	2	01-DEC-23	143680	143660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			3	3	01-DEC-23	102402	102352
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				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
2011 - 02 - 103 - 63 - 00 - 24			39	45	08-DEC-23	6578	6573
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 28			10	10	06-DEC-23	11500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			52	58	27-DEC-23	22372	22367
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			1	1	01-DEC-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			7	7	04-DEC-23	1450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			54	60	27-DEC-23	67584	67579
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			6	6	04-DEC-23	6076	6071
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			53	59	27-DEC-23	47376	47371
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			8	8	04-DEC-23	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0041 - 00 - 102 - 00 - 00 - 00				2000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			51	57	27-DEC-23	17676	17671
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			50	56	27-DEC-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 - 29			5	5	04-DEC-23	6918	6913
<====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 - 29			14	14	06-DEC-23	1298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			15	15	06-DEC-23	51460	51455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			4	4	04-DEC-23	9523	9518
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 49			9	9	04-DEC-23	2525377	2525372
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 07			22	22	06-DEC-23	435016	305636
<====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				
8658 - 00 - 112 - 00 - 00 - 00			3000				
8658 - 00 - 123 - 00 - 00 - 00			30				
2011 - 02 - 104 - 63 - 00 - 07			21	21	06-DEC-23	474347	428504
<====Deduction Classification====>			Deduction Amount			NET DED:-	45843
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			43013				
8658 - 00 - 112 - 00 - 00 - 00			100				
8658 - 00 - 123 - 00 - 00 - 00			15				
2011 - 02 - 104 - 63 - 00 - 49			42	48	21-DEC-23	4944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2071 - 01 - 111 - 60 - 00 - 04	4	36	08-DEC-23	283000	282930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	3	35	08-DEC-23	162750	162695	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	5	37	08-DEC-23	671500	671340	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	6	38	08-DEC-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	2	34	08-DEC-23	12750	12745	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	1	33	08-DEC-23	239250	239165	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	240901	
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	9	2577	27-DEC-23	2826918	2395733	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8250		NET DED:-	431185	
				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		269500				
8011 - 00 - 107 - 00 - 00 - 00		1725				
8342 - 00 - 117 - 01 - 02 - 00		141580				

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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			4	792	05-DEC-23	5304	5299	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01			3	791	05-DEC-23	7020	7015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01			2	790	05-DEC-23	12868	12863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01			1	650	04-DEC-23	141000	140995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01			14	2905	28-DEC-23	142102	54837	
<====Deduction Classification====>			Deduction Amount			NET DED:-	87265	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				87000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2853 - 02 - 001 - 60 - 00 - 01			12	2580	27-DEC-23	645192	426713	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218479	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				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			11	2579	27-DEC-23	221638	200290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21348	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				120				

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9613				
2853 - 02 - 001 - 60 - 00 - 01 10							2578	27-DEC-23	881317	746972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134345	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							35910				
2853 - 02 - 001 - 60 - 00 - 02 8							2576	27-DEC-23	131000	129835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2853 - 02 - 001 - 60 - 00 - 02 17							3128	29-DEC-23	168300	168215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 7							2575	27-DEC-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 - 13 13							2581	27-DEC-23	5000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5000	
0058 - 00 - 200 - 00 - 00 - 00							5000		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 16							2907	28-DEC-23	12100	12095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 5							856	06-DEC-23	40448	40443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 6							857	06-DEC-23	31488	31483	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 13	15	2906	28-DEC-23	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 72	2	1281	07-DEC-23	249660	249655	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 72	1	1280	07-DEC-23	990459	990454	
<====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						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 01	5	2697	27-DEC-23	2781946	2393921	
<====Deduction Classification====> Deduction Amount				NET DED:-	388025	
0028 - 00 - 107 - 00 - 00 - 00			7100	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00			190			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			301500			
8011 - 00 - 107 - 00 - 00 - 00			1160			
8342 - 00 - 117 - 01 - 02 - 00			73070			
8658 - 00 - 123 - 00 - 00 - 00			5			
2041 - 00 - 101 - 65 - 45 - 02	4	2695	27-DEC-23	280000	279785	
<====Deduction Classification====> Deduction Amount				NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00			90			
2041 - 00 - 101 - 65 - 45 - 06	1	99	01-DEC-23	10893	10888	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 13	2	778	05-DEC-23	589		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2041 - 00 - 101 - 65 - 45 - 49			3	1879	20-DEC-23	42480		42475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01			114	1880	20-DEC-23	15390		15385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01			169	2696	27-DEC-23	1854888		1449417	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4775		NET DED:-		405471	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-		260001	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				343000					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				45466					
8658 - 00 - 112 - 00 - 00 - 00				6000					
8658 - 00 - 123 - 00 - 00 - 00				20					
2052 - 00 - 090 - 27 - 00 - 01			115	1881	20-DEC-23	17000		16990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			167	2693	27-DEC-23	671125		670880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				245		NET DED:-		245	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 13			5	97	01-DEC-23	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 13			4	96	01-DEC-23	1500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 13			27	777	05-DEC-23	8000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				8000		NET DED:-		8000	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 13			2	94	01-DEC-23	11711		11706	
<====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 6							98	01-DEC-23	1239		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 24 3							95	01-DEC-23	38490	38470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29 166							2692	27-DEC-23	7920	7915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29 73							1223	07-DEC-23	59405	59400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 32							466	21-DEC-23	909253	649596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	259657	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							15917				
2041 - 00 - 101 - 65 - 46 - 02 21							219	05-DEC-23	91500	91470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 19							80	01-DEC-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 18							79	01-DEC-23	10050	10045	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 02			22	220	05-DEC-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 - 11			23	245	06-DEC-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			5	66	01-DEC-23	4875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			11	72	01-DEC-23	2850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			14	75	01-DEC-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			13	74	01-DEC-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			12	73	01-DEC-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			10	71	01-DEC-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			9	70	01-DEC-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			8	69	01-DEC-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			7	68	01-DEC-23	4875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11			6	67	01-DEC-23	4875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260404

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	4	65	01-DEC-23	4875		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	3	64	01-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	2	63	01-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	1	62	01-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	31	253	06-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	30	252	06-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	29	251	06-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	28	250	06-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	27	249	06-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	26	248	06-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	25	247	06-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 65 - 46 - 11 <====Deduction Classification====>	24	246	06-DEC-23	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		260404

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26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 13 20							81	01-DEC-23	22856	22851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260404		
2041 - 00 - 101 - 65 - 46 - 13 17							78	01-DEC-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260404		
2041 - 00 - 101 - 65 - 46 - 13 16							77	01-DEC-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260404		
2041 - 00 - 101 - 65 - 46 - 13 15							76	01-DEC-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260404		
26 Motor Vehicles											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 65 - 47 - 01 1							10	02-DEC-23	531042	401410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129632	
8342 - 00 - 117 - 01 - 02 - 00							2442	DDO CODE:-	260103		
8011 - 00 - 107 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2041 - 00 - 101 - 65 - 47 - 01 8							313	20-DEC-23	531042	401410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129632	
0028 - 00 - 107 - 00 - 00 - 00							925	DDO CODE:-	260103		
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2442				

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 02	7	312	20-DEC-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 - 02	5	310	20-DEC-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	6	311	20-DEC-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 - 11	3	308	20-DEC-23	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11	2	307	20-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11	4	309	20-DEC-23	13200	13195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 48 - 01	8	813	21-DEC-23	4414		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 01	9	920	22-DEC-23	2405014	2018595	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6250		NET DED:-	386419	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	260302	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		337000				
8011 - 00 - 107 - 00 - 00 - 00		945				

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							39559				
8658 - 00 - 112 - 00 - 00 - 00							200				
2041 - 00 - 101 - 65 - 48 - 01 7							812	21-DEC-23	13471	13466	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 1							142	04-DEC-23	39150	39130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 2							143	04-DEC-23	75512	75472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 10							921	22-DEC-23	467900	467695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 4							809	21-DEC-23	8895		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 3							808	21-DEC-23	9490		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 6							811	21-DEC-23	1400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 5							810	21-DEC-23	2847		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	

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26 Motor Vehicles								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 65 - 49 - 01	2	409	27-DEC-23	2021208	1652631			
<====Deduction Classification====>				Deduction Amount	NET DED:-	368577		
8342 - 00 - 117 - 01 - 02 - 00		52907		DDO CODE:-	261305			
8011 - 00 - 107 - 00 - 00 - 00		795						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		308000						
0028 - 00 - 107 - 00 - 00 - 00		4600						
0030 - 02 - 102 - 00 - 00 - 00		125						
2041 - 00 - 101 - 65 - 49 - 02	1	408	27-DEC-23	234500	234415			
<====Deduction Classification====>				Deduction Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	261305			
26 Motor Vehicles								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 65 - 50 - 01	8	224	20-DEC-23	429792	377419			
<====Deduction Classification====>				Deduction Amount	NET DED:-	52373		
8342 - 00 - 117 - 01 - 02 - 00		6233		DDO CODE:-	261406			
8011 - 00 - 107 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		44000						
0028 - 00 - 107 - 00 - 00 - 00		950						
0030 - 02 - 102 - 00 - 00 - 00		25						
2041 - 00 - 101 - 65 - 50 - 02	7	223	20-DEC-23	237725	237620			
<====Deduction Classification====>				Deduction Amount	NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	261406			
2041 - 00 - 101 - 65 - 50 - 02	9	491	28-DEC-23	19508	19498			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	261406			

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 02	10	492	28-DEC-23	10385	10380	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11	4	120	05-DEC-23	4750		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11	5	121	05-DEC-23	4750		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11	1	117	05-DEC-23	4750		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11	2	118	05-DEC-23	4750		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11	3	119	05-DEC-23	4750		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	6	146	07-DEC-23	5394	5389	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	261406	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 01	69	1517	08-DEC-23	625276	479534	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	145742	
0028 - 00 - 107 - 00 - 00 - 00			1775	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			102500			
8011 - 00 - 107 - 00 - 00 - 00			230			
8342 - 00 - 117 - 01 - 02 - 00			17081			
8658 - 00 - 112 - 00 - 00 - 00			24106			

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 24 - 60 - 02			72	1522	08-DEC-23	96025		95615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		410	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			70	1520	08-DEC-23	1719825		1712430	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7200	NET DED:-		7395	
0030 - 02 - 102 - 00 - 00 - 00					195	DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			68	1510	08-DEC-23	118110		118050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 11			24	319	02-DEC-23	56923		56918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			23	318	02-DEC-23	4813			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		270001	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			64	1221	07-DEC-23	3218		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					3218	NET DED:-		3218	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			63	1220	07-DEC-23	1907			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		270001	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			62	1218	07-DEC-23	78000		77995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			71	1521	08-DEC-23	372000		367180	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:-		4820	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		270001	
0070 - 60 - 800 - 03 - 00 - 00					4000				
2052 - 00 - 090 - 31 - 00 - 01			100	1515	08-DEC-23	1045611		817702	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3000	NET DED:-		227909	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		270001	

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							36224				
2052 - 00 - 090 - 31 - 00 - 02							101	1516	08-DEC-23	369374	366404
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2970
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 31 - 00 - 02							99	1514	08-DEC-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							98	1513	08-DEC-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 - 24							70	1216	07-DEC-23	40410	40400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 24							71	1217	07-DEC-23	60042	60027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 29							72	1219	07-DEC-23	77698	77693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							103	1519	08-DEC-23	131800	120184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11616
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							10961				

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27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 02						96	1511	08-DEC-23	19685	19675
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						97	1512	08-DEC-23	19054	19044
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						102	1518	08-DEC-23	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31						14	561	04-DEC-23	127500	127495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						186	2847	28-DEC-23	48670	48645
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						139	2196	21-DEC-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						138	2195	21-DEC-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						136	2193	21-DEC-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						137	2194	21-DEC-23	1027	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36						187	2848	28-DEC-23	486342	420622
<====Deduction Classification====>						Deduction Amount			NET DED:-	65720
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			

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36010				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 001 - 63 - 44 - 36							188	2849	28-DEC-23	466450	464245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2062 - 00 - 103 - 62 - 44 - 01							78	2450	22-DEC-23	3036489	2781314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255175
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00							185				
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							480				
8342 - 00 - 117 - 01 - 02 - 00							97985				
2062 - 00 - 103 - 62 - 44 - 01							3	152	01-DEC-23	2405	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270003
2062 - 00 - 103 - 62 - 44 - 01							2	151	01-DEC-23	2100	1910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
8342 - 00 - 117 - 01 - 02 - 00							190			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							1	150	01-DEC-23	2100	1910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
8342 - 00 - 117 - 01 - 02 - 00							190			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							80	2527	22-DEC-23	90210	90165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	270003

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 02							81	2528	22-DEC-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							79	2451	22-DEC-23	178150	177710
<====Deduction Classification====>							Deduction Amount			NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00								40			
2062 - 00 - 103 - 62 - 44 - 06							4	153	01-DEC-23	5129	5124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 06							71	1904	20-DEC-23	28702	28697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							86	2533	22-DEC-23	38825	38820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							85	2532	22-DEC-23	39350	39345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							84	2531	22-DEC-23	22500	22495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							83	2530	22-DEC-23	27725	27720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							87	2534	22-DEC-23	21125	21120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							72	1905	20-DEC-23	52625	52620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							91	2830	28-DEC-23	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		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 - 19	90	2537	22-DEC-23	68750	68745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 19	8	653	04-DEC-23	36000	35995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 19	89	2536	22-DEC-23	41090	41085	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 19	88	2535	22-DEC-23	72479	72474	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24	6	159	01-DEC-23	75436	75396	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24	5	154	01-DEC-23	75436	75396	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29	82	2529	22-DEC-23	82235	82230	
<====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						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	121	2043	21-DEC-23	5399986	4204544	
<====Deduction Classification====> Deduction Amount				NET DED:-	1195442	
0028 - 00 - 107 - 00 - 00 - 00		13800		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		2650				
8009 - 01 - 101 - 00 - 00 - 00		1010750				
8011 - 00 - 107 - 00 - 00 - 00		2835				

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							145547				
2052 - 00 - 090 - 29 - 00 - 02							127	2212	21-DEC-23	31155	31140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							128	2218	21-DEC-23	391500	391360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							104	1534	08-DEC-23	527500	526430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							170				
2052 - 00 - 090 - 29 - 00 - 02							203	2962	28-DEC-23	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 29 - 00 - 02							200	2959	28-DEC-23	42000	41980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	100001
2052 - 00 - 090 - 29 - 00 - 02							165	2675	27-DEC-23	67500	67465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	390001
2052 - 00 - 090 - 29 - 00 - 02							197	2939	28-DEC-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							198	2941	28-DEC-23	508500	508355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							77	1353	07-DEC-23	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2052 - 00 - 090 - 29 - 00 - 02							189	2774	28-DEC-23	96000	95960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	120001

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							124	2127	21-DEC-23	158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							125	2130	21-DEC-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							129	2247	21-DEC-23	82500	82475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							130	2248	21-DEC-23	698500	698165
<====Deduction Classification====>							Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	480008
0028 - 00 - 107 - 00 - 00 - 00								125			
2052 - 00 - 090 - 29 - 00 - 02							131	2259	21-DEC-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							156	2606	27-DEC-23	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							157	2607	27-DEC-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							46	873	06-DEC-23	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							47	874	06-DEC-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							141	2436	22-DEC-23	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	290001
2052 - 00 - 090 - 29 - 00 - 02							190	2869	28-DEC-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		191	2872	28-DEC-23			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02		192	2873	28-DEC-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02		193	2874	28-DEC-23			69725	69695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02		194	2875	28-DEC-23			52050	52025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02		20	417	02-DEC-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02		195	2889	28-DEC-23			129000	128595	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	360001	
2052 - 00 - 090 - 29 - 00 - 02		126	2187	21-DEC-23			181500	181445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02		76	1349	07-DEC-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120023	
2052 - 00 - 090 - 29 - 00 - 02		75	1348	07-DEC-23			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120023	
2052 - 00 - 090 - 29 - 00 - 02		164	2661	27-DEC-23			84000	83960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	320001	
2052 - 00 - 090 - 29 - 00 - 02		119	2041	21-DEC-23			33725	33710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	280001	

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			120	2042	21-DEC-23	333500	333230	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00				145				
2052 - 00 - 090 - 29 - 00 - 02			122	2044	21-DEC-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			123	2045	21-DEC-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 - 02			136	2392	22-DEC-23	6435	6430	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02			137	2393	22-DEC-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02			138	2397	22-DEC-23	40500	40480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02			12	336	02-DEC-23	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02			140	2430	22-DEC-23	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	100003	
2052 - 00 - 090 - 29 - 00 - 02			80	1422	07-DEC-23	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02			81	1423	07-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02			82	1424	07-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 02			83	1425	07-DEC-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			84	1426	07-DEC-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			85	1427	07-DEC-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			86	1428	07-DEC-23	468000	467810		
<====Deduction Classification====>			Deduction Amount			NET DED:-	190		
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			108	1862	20-DEC-23	40500	40480		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	220001		
2052 - 00 - 090 - 29 - 00 - 02			196	2930	28-DEC-23	204000	203930		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	30001		
2052 - 00 - 090 - 29 - 00 - 02			168	2694	27-DEC-23	154500	154455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	260001		
2052 - 00 - 090 - 29 - 00 - 02			117	2025	21-DEC-23	66000	65980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	160002		
2052 - 00 - 090 - 29 - 00 - 02			158	2650	27-DEC-23	40500	40480		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	90001		
2052 - 00 - 090 - 29 - 00 - 02			205	3076	28-DEC-23	20100	20090		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	90001		
2052 - 00 - 090 - 29 - 00 - 02			22	451	02-DEC-23	39016	38996		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	90001		
2052 - 00 - 090 - 29 - 00 - 02			23	452	02-DEC-23	20770	20760		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	90001		

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			116	2012	21-DEC-23	219000	218915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			139	2405	22-DEC-23	72695	72660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			142	2477	22-DEC-23	340500	340395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			94	1508	08-DEC-23	53500	53360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			15					
2052 - 00 - 090 - 29 - 00 - 02			45	871	06-DEC-23	13800	13795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 13			118	2040	21-DEC-23	90908	90903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01			15	355	02-DEC-23	25991	25986	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			217	3221	29-DEC-23	192456	162131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30325	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2052 - 00 - 090 - 45 - 00 - 01			212	3206	29-DEC-23	1500767	1361901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138866	
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			93000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							38381				
2052 - 00 - 090 - 45 - 00 - 02 13							353	02-DEC-23	37756	37736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 216							3220	29-DEC-23	39016	38996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 213							3207	29-DEC-23	49225	49205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 14							354	02-DEC-23	97350	97300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 19							359	02-DEC-23	10000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10000	
0058 - 00 - 200 - 00 - 00 - 00							10000		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 18							358	02-DEC-23	99220	99215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 17							357	02-DEC-23	4086		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 16							356	02-DEC-23	93392	93372	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 215							3209	29-DEC-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 79							1411	07-DEC-23	61776	61771	
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 13						214	3208	29-DEC-23	2545	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01						74	1304	07-DEC-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01						208	3079	28-DEC-23	1106973	825016
<====Deduction Classification====>						Deduction Amount			NET DED:-	281957
0028 - 00 - 107 - 00 - 00 - 00						1850			DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00						50				
0070 - 60 - 800 - 03 - 00 - 00						9000				
8009 - 01 - 101 - 00 - 00 - 00						260000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						10607				
2052 - 00 - 090 - 46 - 00 - 02						210	3081	28-DEC-23	37500	37480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						209	3080	28-DEC-23	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						207	3078	28-DEC-23	41540	41520
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	280004
2070 - 00 - 003 - 30 - 60 - 09						155	2670	27-DEC-23	322524	264968
<====Deduction Classification====>						Deduction Amount			NET DED:-	57556
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						24381				
8658 - 00 - 112 - 00 - 00 - 00						30000				
8658 - 00 - 123 - 00 - 00 - 00						360				

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 01			1	126	01-DEC-23	23003	22998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01			135	2016	21-DEC-23	953590	790269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163321	
0028 - 00 - 107 - 00 - 00 - 00				2325		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				415				
8342 - 00 - 117 - 01 - 02 - 00				32021				
2070 - 00 - 003 - 44 - 00 - 01			84	734	05-DEC-23	8769	8764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02			134	2015	21-DEC-23	84225	84190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02			189	3171	29-DEC-23	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13			2	127	01-DEC-23	3350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13			190	3172	29-DEC-23	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13			133	2014	21-DEC-23	1218		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24			3	128	01-DEC-23	10776	10766	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280002	
4070 - 00 - 800 - 30 - 00 - 51			2	3132	29-DEC-23	1889400	1889395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280001	

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28 Department of Personnel						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02	9	544	20-DEC-23	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	1	88	04-DEC-23	50250	50225	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	7	514	20-DEC-23	279200	278885	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	220204	
2052 - 00 - 090 - 29 - 00 - 02	11	809	28-DEC-23	89000	88815	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	20203	
2052 - 00 - 090 - 29 - 00 - 02	14	871	29-DEC-23	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20211	
2052 - 00 - 090 - 29 - 00 - 02	18	875	29-DEC-23	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20211	
2052 - 00 - 090 - 29 - 00 - 02	17	874	29-DEC-23	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20211	
2052 - 00 - 090 - 29 - 00 - 02	16	873	29-DEC-23	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20211	
2052 - 00 - 090 - 29 - 00 - 02	15	872	29-DEC-23	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20211	
2052 - 00 - 090 - 29 - 00 - 02	13	870	29-DEC-23	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20211	
2052 - 00 - 090 - 29 - 00 - 02	12	869	29-DEC-23	8129	8124	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20211	

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28 Department of Personnel						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	8	543	20-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	6	495	08-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	5	494	08-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	4	493	08-DEC-23	1200	1195	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	3	479	08-DEC-23	1287275	1286670	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			605	NET DED:-	605	
				DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	2	478	08-DEC-23	791500	790515	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			750	NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00			235	DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	10	558	20-DEC-23	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100208	
28 Department of Personnel						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	15	731	29-DEC-23	79350	79310	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40	
				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02	13	729	29-DEC-23	20100	20090	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	130407	

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28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							14	730	29-DEC-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							8	634	28-DEC-23	539775	539520
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00								255		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							17	733	29-DEC-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							6	417	08-DEC-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
2052 - 00 - 090 - 29 - 00 - 02							4	401	08-DEC-23	85000	84960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	220412
2052 - 00 - 090 - 29 - 00 - 02							18	734	29-DEC-23	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							2	223	06-DEC-23	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	30405
2052 - 00 - 090 - 29 - 00 - 02							7	631	28-DEC-23	286050	285905
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							5	414	08-DEC-23	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	30405
2052 - 00 - 090 - 29 - 00 - 02							9	635	28-DEC-23	2087225	2083795
<====Deduction Classification====>							Deduction Amount			NET DED:-	3430
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								680			
2052 - 00 - 090 - 29 - 00 - 02							10	677	29-DEC-23	108000	107965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	130407

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28 Department of Personnel						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02 3 <====Deduction Classification====>	394	08-DEC-23	Deduction Amount	85500	85455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	20406	
2052 - 00 - 090 - 29 - 00 - 02 11 <====Deduction Classification====>	727	29-DEC-23	Deduction Amount	105150	105095	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 1 <====Deduction Classification====>	152	05-DEC-23	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160407	
2052 - 00 - 090 - 29 - 00 - 02 12 <====Deduction Classification====>	728	29-DEC-23	Deduction Amount	78300	78260	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 16 <====Deduction Classification====>	732	29-DEC-23	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
28 Department of Personnel						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02 5 <====Deduction Classification====>	548	28-DEC-23	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390105	
2052 - 00 - 090 - 29 - 00 - 02 1 <====Deduction Classification====>	235	20-DEC-23	Deduction Amount	63725	63695	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	30102	
2052 - 00 - 090 - 29 - 00 - 02 2 <====Deduction Classification====>	318	20-DEC-23	Deduction Amount	162000	161940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	310103	
2052 - 00 - 090 - 29 - 00 - 02 4 <====Deduction Classification====>	398	21-DEC-23	Deduction Amount	2414000	2409780	
0028 - 00 - 107 - 00 - 00 - 00	3650			NET DED:-	4220	
0030 - 02 - 102 - 00 - 00 - 00	570			DDO CODE:-	130103	

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28 Department of Personnel						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	3	360	20-DEC-23	63000	62965	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	20102	
28 Department of Personnel						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	11	995	22-DEC-23	28500	28485	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	390303	
2052 - 00 - 090 - 29 - 00 - 02	14	1012	27-DEC-23	90000	89975	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	160305	
2052 - 00 - 090 - 29 - 00 - 02	7	528	08-DEC-23	280500	280385	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	310306	
2052 - 00 - 090 - 29 - 00 - 02	1	65	01-DEC-23	76500	76460	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	390303	
2052 - 00 - 090 - 29 - 00 - 02	8	842	21-DEC-23	45000	44980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02	9	851	21-DEC-23	30000	29985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	120315	
2052 - 00 - 090 - 29 - 00 - 02	13	997	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
2052 - 00 - 090 - 29 - 00 - 02	2	223	05-DEC-23	30000	29990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	260302	
2052 - 00 - 090 - 29 - 00 - 02	10	988	22-DEC-23	60000	59970	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	220305	

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28 Department of Personnel								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 29 - 00 - 02	5	301	06-DEC-23		30150	30135		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	220305		
2052 - 00 - 090 - 29 - 00 - 02	15	1069	27-DEC-23		15410	15400		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220305		
2052 - 00 - 090 - 29 - 00 - 02	12	996	22-DEC-23		76500	76460		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	390303		
2052 - 00 - 090 - 29 - 00 - 02	6	409	07-DEC-23		10500	10495		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120317		
28 Department of Personnel								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 29 - 00 - 02	7	244	07-DEC-23		33725	33710		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	111312		
2052 - 00 - 090 - 29 - 00 - 02	9	246	07-DEC-23		114000	113945		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	111312		
2052 - 00 - 090 - 29 - 00 - 02	8	245	07-DEC-23		33725	33710		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	111312		
2052 - 00 - 090 - 29 - 00 - 02	11	465	28-DEC-23		10500	10495		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101316		
2052 - 00 - 090 - 29 - 00 - 02	12	466	28-DEC-23		20057	20047		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	101316		
2052 - 00 - 090 - 29 - 00 - 02	1	65	02-DEC-23		10500	10495		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101316		

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28 Department of Personnel						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02	2	66	02-DEC-23	19410	19400	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		
				NET DED:-	10	
				DDO CODE:-	101316	
2052 - 00 - 090 - 29 - 00 - 02	3	87	06-DEC-23	135005	134940	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				65		
				NET DED:-	65	
				DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02	4	90	06-DEC-23	451500	451285	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				215		
				NET DED:-	215	
				DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02	5	91	06-DEC-23	29262	29247	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15		
				NET DED:-	15	
				DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02	10	360	27-DEC-23	31500	31485	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15		
				NET DED:-	15	
				DDO CODE:-	221322	
2052 - 00 - 090 - 29 - 00 - 02	6	243	07-DEC-23	114000	113945	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55		
				NET DED:-	55	
				DDO CODE:-	111312	
28 Department of Personnel						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02	4	124	06-DEC-23	294000	293855	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				145		
				NET DED:-	145	
				DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02	3	90	05-DEC-23	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	161409	
2052 - 00 - 090 - 29 - 00 - 02	2	35	02-DEC-23	19410	19400	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		
				NET DED:-	10	
				DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02	1	34	02-DEC-23	20100	20090	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		
				NET DED:-	10	
				DDO CODE:-	221420	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01	3	418	02-DEC-23	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	2	416	02-DEC-23	17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	18	3112	29-DEC-23	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	15	2868	28-DEC-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	12	2691	27-DEC-23	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	11	2261	21-DEC-23	3874092	2979499	
<====Deduction Classification====> Deduction Amount				NET DED:-	894593	
0028 - 00 - 107 - 00 - 00 - 00			8325	DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			19500			
0216 - 01 - 106 - 02 - 00 - 00			650			
8009 - 01 - 101 - 00 - 00 - 00			617028			
8011 - 00 - 107 - 00 - 00 - 00			2565			
8342 - 00 - 117 - 01 - 02 - 00			123363			
8658 - 00 - 112 - 00 - 00 - 00			122937			
3451 - 00 - 090 - 30 - 00 - 01	6	1275	07-DEC-23	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	5	994	06-DEC-23	20224	20219	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	17	2871	28-DEC-23	44023	44018	
<====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 - 13 16							2870	28-DEC-23	5388	5383	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 13							2866	28-DEC-23	3200		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 10							2260	21-DEC-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							1277	07-DEC-23	14592	14587	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 4							993	06-DEC-23	6000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	6000	
0058 - 00 - 200 - 00 - 00 - 00							6000		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 1							19	01-DEC-23	122388	122383	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 14							2867	28-DEC-23	1500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 9							1878	20-DEC-23	8379	8374	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 7							1276	07-DEC-23	304416	304411	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 12							1480	08-DEC-23	100765	100760	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 18							2486	22-DEC-23	2327399	1851708	
<====Deduction Classification====> Deduction Amount									NET DED:-	475691	
0028 - 00 - 107 - 00 - 00 - 00							5700		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							370500				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							90706				
3454 - 02 - 112 - 00 - 00 - 01							16	1484	08-DEC-23	25500	25485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01							9	1070	06-DEC-23	6994	6989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01							5	1066	06-DEC-23	28839	28834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							22	2490	22-DEC-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 - 13							4	1065	06-DEC-23	100938	100933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01							2	651	04-DEC-23	1096956	936215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160741
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							45341				
3454 - 02 - 201 - 48 - 00 - 01							14	1482	08-DEC-23	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 205 - 60 - 00 - 01							8	1069	06-DEC-23	63278	63273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 205 - 60 - 00 - 01	13	1481	08-DEC-23			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01	19	2487	22-DEC-23			886074	692376	
<====Deduction Classification====> Deduction Amount							NET DED:-	193698
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			23003					
3454 - 02 - 205 - 61 - 00 - 01	21	2489	22-DEC-23			1220431	998009	
<====Deduction Classification====> Deduction Amount							NET DED:-	222422
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			85					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			172200					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			40439					
8658 - 00 - 112 - 00 - 00 - 00			3758					
3454 - 02 - 205 - 61 - 00 - 01	6	1067	06-DEC-23			15443	15438	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	1	125	01-DEC-23			62025	62020	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	7	1068	06-DEC-23			10965	10960	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 01	20	2488	22-DEC-23			444035	401374	
<====Deduction Classification====> Deduction Amount							NET DED:-	42661
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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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							19000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							21086				
3454 - 02 - 205 - 62 - 00 - 02 24							3113	29-DEC-23	19508	19498	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 23							2491	22-DEC-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 15							1483	08-DEC-23	17000	16990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 27							3116	29-DEC-23	1144988	912482	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825		NET DED:-	232506	
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							45991				
3454 - 02 - 205 - 63 - 00 - 01 10							1478	08-DEC-23	29160	29155	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 11							1479	08-DEC-23	6000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 25							3114	29-DEC-23	128550	128485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 3							652	04-DEC-23	6000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	290002	

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 206 - 65 - 00 - 02 26							3115	29-DEC-23	130650	130585	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 62 - 60 2							1072	06-DEC-23	2212		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 62 - 60 1							1071	06-DEC-23	1769		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	290002	
30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 60 - 00 - 01 499							2122	21-DEC-23	3117524	2839972	
<====Deduction Classification====> Deduction Amount									NET DED:-	277552	
0028 - 00 - 107 - 00 - 00 - 00							10125		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							830				
8342 - 00 - 117 - 01 - 02 - 00							262817				
2055 - 00 - 001 - 60 - 00 - 01 557							2761	27-DEC-23	88872	88867	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 555							2759	27-DEC-23	2353		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 554							2758	27-DEC-23	10468	10463	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 127							1140	06-DEC-23	17000	16990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01		128	1141	06-DEC-23			204600	204595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		498	2121	21-DEC-23			6025378	4023038	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8200			NET DED:-	2002340	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00				24000					
0216 - 01 - 106 - 02 - 00 - 00				3400					
7610 - 00 - 202 - 62 - 00 - 00				50926					
8009 - 01 - 101 - 00 - 00 - 00				1429910					
8011 - 00 - 107 - 00 - 00 - 00				1230					
8658 - 00 - 112 - 00 - 00 - 00				483869					
8658 - 00 - 123 - 00 - 00 - 00				600					
2055 - 00 - 001 - 60 - 00 - 01		553	2757	27-DEC-23			5662	5657	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		559	2763	27-DEC-23			321882	321717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		561	2812	28-DEC-23			458438	458203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				235			NET DED:-	235	
							DDO CODE:-	300007	
2055 - 00 - 001 - 60 - 00 - 02		497	2120	21-DEC-23			86000	85850	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		605	3108	28-DEC-23			66000	65970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06		600	3103	28-DEC-23			5867	5862	
<====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
2055 - 00 - 001 - 60 - 00 - 06						116	832	05-DEC-23	2672	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06						30	75	01-DEC-23	66737	66732
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06						28	73	01-DEC-23	5945	5940
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06						604	3107	28-DEC-23	24898	24893
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06						602	3105	28-DEC-23	11907	11902
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06						558	2762	27-DEC-23	2289	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06						556	2760	27-DEC-23	87151	87146
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						27	72	01-DEC-23	5990	5985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						31	76	01-DEC-23	9675	9670
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						151	867	06-DEC-23	8000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	8000
0058 - 00 - 200 - 00 - 00 - 00							8000		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						601	3104	28-DEC-23	1957	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						603	3106	28-DEC-23	237	
<====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 - 001 - 60 - 00 - 13		597	3100	28-DEC-23			26406	26401	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		122	838	05-DEC-23			10933	10928	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		119	835	05-DEC-23			113575	113475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		120	836	05-DEC-23			18467		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		121	837	05-DEC-23			17316		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		118	834	05-DEC-23			134615	134550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		117	833	05-DEC-23			7735	7730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		599	3102	28-DEC-23			64801	64796	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		598	3101	28-DEC-23			56058	56053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		606	3111	28-DEC-23			28500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				28500			NET DED:-	28500	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41		130	1143	06-DEC-23			250000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		496	2119	21-DEC-23			166805	166800	
<====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
2055 - 00 - 003 - 61 - 00 - 02						268	1401	07-DEC-23	39016	38996
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02						269	1402	07-DEC-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						581	2924	28-DEC-23	5862	5857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						582	2925	28-DEC-23	19693	19688
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						107	822	05-DEC-23	9532	9527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						108	823	05-DEC-23	9093	9088
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						109	824	05-DEC-23	10331	10326
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						579	2922	28-DEC-23	33410	33405
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						552	2728	27-DEC-23	191950	91745
<====Deduction Classification====>						Deduction Amount			NET DED:-	100205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							100000			
2055 - 00 - 003 - 62 - 00 - 01						385	1934	20-DEC-23	690654	560170
<====Deduction Classification====>						Deduction Amount			NET DED:-	130484
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							35			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							16779				
2055 - 00 - 003 - 62 - 00 - 01							270	1403	07-DEC-23	2805402	2412141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393261
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							273049				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							89517				
8658 - 00 - 112 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 003 - 62 - 00 - 01							110	825	05-DEC-23	9382	9377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							580	2923	28-DEC-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300005
2055 - 00 - 003 - 62 - 00 - 01							115	830	05-DEC-23	52800	52795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							114	829	05-DEC-23	9532	9527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							113	828	05-DEC-23	9108	9103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							112	827	05-DEC-23	9382	9377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 01			111	826	05-DEC-23	9532	9527	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			386	1935	20-DEC-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			267	1400	07-DEC-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			586	2929	28-DEC-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			585	2928	28-DEC-23	44144	44139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			584	2927	28-DEC-23	138342	138337	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			583	2926	28-DEC-23	134770	134765	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			578	2921	28-DEC-23	22031	22026	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			1	100	01-DEC-23	3465	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3465	
0801 - 01 - 800 - 01 - 00 - 00				3465		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01			243	1321	07-DEC-23	5766	5761	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			381	1843	20-DEC-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01			55	505	04-DEC-23	7360		7355	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			56	506	04-DEC-23	7360		7355	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			57	507	04-DEC-23	7460		7455	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			58	508	04-DEC-23	7942		7937	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			59	509	04-DEC-23	7170		7165	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			60	510	04-DEC-23	7170		7165	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			61	511	04-DEC-23	7460		7455	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			62	512	04-DEC-23	7170		7165	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			63	513	04-DEC-23	7460		7455	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			64	514	04-DEC-23	7460		7455	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			65	515	04-DEC-23	7460		7455	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			68	518	04-DEC-23	32196		32191	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300009	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01							529	2552	27-DEC-23	14857247	11644396
<====Deduction Classification====>							Deduction Amount			NET DED:-	3212851
0028 - 00 - 107 - 00 - 00 - 00							30400			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							760				
0070 - 60 - 800 - 03 - 00 - 00							7996				
0216 - 01 - 106 - 02 - 00 - 00							2350				
8009 - 01 - 101 - 00 - 00 - 00							3162200				
8011 - 00 - 107 - 00 - 00 - 00							145				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2055 - 00 - 101 - 62 - 00 - 01							66	516	04-DEC-23	5820	5815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							52	502	04-DEC-23	8006	8001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							67	517	04-DEC-23	7460	7455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							147	1167	06-DEC-23	78643	78638
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							230	1308	07-DEC-23	37588	37583
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							231	1309	07-DEC-23	83025	82820
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 62 - 00 - 01							232	1310	07-DEC-23	6157	6152
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							233	1311	07-DEC-23	5866	5861
<====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 - 01	234	1312	07-DEC-23			5409	5404		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	235	1313	07-DEC-23			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	236	1314	07-DEC-23			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	237	1315	07-DEC-23			5766	5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	238	1316	07-DEC-23			5575	5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	239	1317	07-DEC-23			5766	5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	240	1318	07-DEC-23			5575	5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	241	1319	07-DEC-23			5700	5695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	242	1320	07-DEC-23			5828	5823		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	244	1322	07-DEC-23			6151	6146		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	245	1323	07-DEC-23			5766	5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	246	1324	07-DEC-23			5575	5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 01		247	1325	07-DEC-23			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		248	1326	07-DEC-23			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		249	1327	07-DEC-23			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		250	1328	07-DEC-23			6341	6336	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		251	1329	07-DEC-23			5866	5861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		252	1330	07-DEC-23			5866	5861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		253	1331	07-DEC-23			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		254	1332	07-DEC-23			5866	5861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		255	1333	07-DEC-23			5700	5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		256	1334	07-DEC-23			5725	5720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		257	1335	07-DEC-23			5536	5531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		258	1336	07-DEC-23			6197	6192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			259	1337	07-DEC-23	5575	5570	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			528	2551	27-DEC-23	6986324	6389552	
<====Deduction Classification====> Deduction Amount							NET DED:-	596772
0028 - 00 - 107 - 00 - 00 - 00				23225		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				590				
0070 - 60 - 800 - 03 - 00 - 00				2999				
0216 - 01 - 106 - 02 - 00 - 00				600				
8011 - 00 - 107 - 00 - 00 - 00				475				
8342 - 00 - 117 - 01 - 02 - 00				568883				
2055 - 00 - 101 - 62 - 00 - 01			530	2553	27-DEC-23	678472	537312	
<====Deduction Classification====> Deduction Amount							NET DED:-	141160
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				111500				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				26240				
2055 - 00 - 101 - 62 - 00 - 01			531	2554	27-DEC-23	2579382	2112343	
<====Deduction Classification====> Deduction Amount							NET DED:-	467039
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				346000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				112559				
2055 - 00 - 101 - 62 - 00 - 01			612	3131	29-DEC-23	31347	31342	
<====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 - 01		48	498	04-DEC-23			13090	13085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		53	503	04-DEC-23			7170	7165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		54	504	04-DEC-23			7942	7937	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		378	1840	20-DEC-23			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		379	1841	20-DEC-23			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		380	1842	20-DEC-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		377	1839	20-DEC-23			204834	204729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		131	1151	06-DEC-23			48500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		132	1152	06-DEC-23			5725	5720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		133	1153	06-DEC-23			5725	5720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		134	1154	06-DEC-23			5725	5720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		135	1155	06-DEC-23			5725	5720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 11			136	1156	06-DEC-23	5725		5720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			137	1157	06-DEC-23	9575		9570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			138	1158	06-DEC-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			139	1159	06-DEC-23	5726		5721	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			140	1160	06-DEC-23	5725		5720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			141	1161	06-DEC-23	5625		5620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			142	1162	06-DEC-23	5625		5620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			143	1163	06-DEC-23	5625		5620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			69	519	04-DEC-23	12800		12795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			610	3129	29-DEC-23	3000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					3000	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			228	1306	07-DEC-23	25688		25678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			227	1305	07-DEC-23	72360		72330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	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						50	500	04-DEC-23	155630	155570
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						144	1164	06-DEC-23	5180	5175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						145	1165	06-DEC-23	3153	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						146	1166	06-DEC-23	7221	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						229	1307	07-DEC-23	29184	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						532	2555	27-DEC-23	31488	31483
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						611	3130	29-DEC-23	13679	13674
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						49	499	04-DEC-23	155630	155565
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						51	501	04-DEC-23	155630	155565
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01						150	855	06-DEC-23	10450	10445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						161	1197	07-DEC-23	4551	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						527	2470	22-DEC-23	38739	38734
<====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			526	2469	22-DEC-23	7041	7036		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			525	2468	22-DEC-23	18317	18312		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			415	2018	21-DEC-23	2681220	2419719		
<====Deduction Classification====>			Deduction Amount			NET DED:-	261501		
0028 - 00 - 107 - 00 - 00 - 00			8500			DDO CODE:-	300008		
0030 - 02 - 102 - 00 - 00 - 00			225						
0070 - 60 - 800 - 03 - 00 - 00			4999						
0216 - 01 - 106 - 02 - 00 - 00			800						
8011 - 00 - 107 - 00 - 00 - 00			280						
8342 - 00 - 117 - 01 - 02 - 00			221577						
8658 - 00 - 112 - 00 - 00 - 00			25000						
8658 - 00 - 123 - 00 - 00 - 00			120						
2055 - 00 - 101 - 63 - 00 - 01			414	2017	21-DEC-23	3777202	2792542		
<====Deduction Classification====>			Deduction Amount			NET DED:-	984660		
0028 - 00 - 107 - 00 - 00 - 00			7600			DDO CODE:-	300008		
0030 - 02 - 102 - 00 - 00 - 00			190						
0070 - 60 - 800 - 03 - 00 - 00			6500						
0216 - 01 - 106 - 02 - 00 - 00			1100						
7610 - 00 - 202 - 62 - 00 - 00			39000						
8009 - 01 - 101 - 00 - 00 - 00			855000						
8011 - 00 - 107 - 00 - 00 - 00			150						
8658 - 00 - 112 - 00 - 00 - 00			75000						
8658 - 00 - 123 - 00 - 00 - 00			120						
2055 - 00 - 101 - 63 - 00 - 01			16	17	01-DEC-23	9307	9302		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			14	16	01-DEC-23	17610	17605		
<====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							13	15	01-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							12	14	01-DEC-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							11	13	01-DEC-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							175	1211	07-DEC-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							174	1210	07-DEC-23	785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							173	1209	07-DEC-23	731	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							172	1208	07-DEC-23	785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							171	1207	07-DEC-23	785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							170	1206	07-DEC-23	785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							169	1205	07-DEC-23	785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							168	1204	07-DEC-23	731	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							166	1202	07-DEC-23	785	
<====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							165	1201	07-DEC-23	785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							164	1200	07-DEC-23	731	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							149	854	06-DEC-23	23064	23059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							148	853	06-DEC-23	20580	20575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							45	410	02-DEC-23	73319	73314
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							608	3124	29-DEC-23	5226	5221
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							163	1199	07-DEC-23	785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							162	1198	07-DEC-23	495	451
<====Deduction Classification====>							Deduction Amount			NET DED:-	44
8342 - 00 - 117 - 01 - 02 - 00									44	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							167	1203	07-DEC-23	785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							596	3082	28-DEC-23	12241	12236
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							418	2021	21-DEC-23	175572	175482
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00									90	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							417	2020	21-DEC-23	6000	5995
<====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 - 02			416	2019	21-DEC-23	100000	99795	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 101 - 63 - 00 - 11			26	229	01-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			47	412	02-DEC-23	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			501	2228	21-DEC-23	5359	5354	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			75	559	04-DEC-23	34072	34062	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			25	228	01-DEC-23	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			46	411	02-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			419	2022	21-DEC-23	4000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00					4000	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			609	3125	29-DEC-23	8485	8480	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			10	12	01-DEC-23	13455		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			44	409	02-DEC-23	13355		
<====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 - 24			76	560	04-DEC-23	39552	39522	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29			607	3123	29-DEC-23	9792	9787	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01			374	1836	20-DEC-23	1869811	1256161	
<====Deduction Classification====> Deduction Amount						NET DED:-	613650	
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				604420				
8011 - 00 - 107 - 00 - 00 - 00				240				
2055 - 00 - 101 - 63 - 84 - 01			375	1837	20-DEC-23	894941	817466	
<====Deduction Classification====> Deduction Amount						NET DED:-	77475	
0028 - 00 - 107 - 00 - 00 - 00				3200		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				73695				
2055 - 00 - 101 - 63 - 84 - 01			70	549	04-DEC-23	6967	6962	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			105	733	05-DEC-23	51300	51295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			72	551	04-DEC-23	3319		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02			577	2908	28-DEC-23	48770	48745	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300019	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 63 - 84 - 02			376	1838	20-DEC-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			158	1194	07-DEC-23	3450			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300019			
2055 - 00 - 101 - 63 - 84 - 13			73	552	04-DEC-23	31118	31113		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 13			71	550	04-DEC-23	1696			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300019			
2055 - 00 - 101 - 63 - 84 - 13			74	553	04-DEC-23	1151			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300019			
2055 - 00 - 101 - 63 - 84 - 24			159	1195	07-DEC-23	8981	8976		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 24			157	1193	07-DEC-23	37941	37916		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 24			160	1196	07-DEC-23	2881			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300019			
2055 - 00 - 101 - 63 - 84 - 24			156	1192	07-DEC-23	32851	32831		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300019		
2055 - 00 - 104 - 64 - 00 - 01			548	2646	27-DEC-23	4187724	3633248		
<====Deduction Classification====>			Deduction Amount			NET DED:-	554476		
0028 - 00 - 107 - 00 - 00 - 00				11550		DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00				290					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				451000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				77381					

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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							13225				
2055 - 00 - 104 - 64 - 00 - 01							221	1270	07-DEC-23	46638	46628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							101	646	04-DEC-23	5104	5099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							100	645	04-DEC-23	4584	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							573	2842	28-DEC-23	83025	82820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 64 - 00 - 01							571	2840	28-DEC-23	166208	166168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							566	2835	28-DEC-23	14504	14499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							551	2649	27-DEC-23	168540	168130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							10				
2055 - 00 - 104 - 64 - 00 - 01							549	2647	27-DEC-23	2342012	1883251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	458761
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							353500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							37961				
8658 - 00 - 112 - 00 - 00 - 00							60200				

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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		547	2645	27-DEC-23			8217799	6656008	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				22000			NET DED:-	1561791	
0030 - 02 - 102 - 00 - 00 - 00				550			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				1292100					
8011 - 00 - 107 - 00 - 00 - 00				220					
8342 - 00 - 117 - 01 - 02 - 00				208346					
8658 - 00 - 112 - 00 - 00 - 00				37375					
2055 - 00 - 104 - 64 - 00 - 01		546	2644	27-DEC-23			891820	638585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	253235	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				229000					
8011 - 00 - 107 - 00 - 00 - 00				200					
8342 - 00 - 117 - 01 - 02 - 00				15250					
2055 - 00 - 104 - 64 - 00 - 01		545	2643	27-DEC-23			7960497	6526906	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				20150			NET DED:-	1433591	
0030 - 02 - 102 - 00 - 00 - 00				505			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				1184100					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				223116					
8658 - 00 - 112 - 00 - 00 - 00				4750					
2055 - 00 - 104 - 64 - 00 - 01		544	2642	27-DEC-23			7834388	6605428	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				20200			NET DED:-	1228960	
0030 - 02 - 102 - 00 - 00 - 00				505			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				400					

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							966000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							241375				
2055 - 00 - 104 - 64 - 00 - 01							543	2641	27-DEC-23	8508811	6957970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1550841
0028 - 00 - 107 - 00 - 00 - 00							20800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1329000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							195821				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							542	2640	27-DEC-23	8276774	6910489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1366285
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							1153300				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							191500				
2055 - 00 - 104 - 64 - 00 - 01							541	2639	27-DEC-23	7854883	6306416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1548467
0028 - 00 - 107 - 00 - 00 - 00							20200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1289700				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							221777				
8658 - 00 - 112 - 00 - 00 - 00							15525				

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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		540	2638	27-DEC-23			643710	491125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	152585	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				136000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				11445					
8658 - 00 - 112 - 00 - 00 - 00				1200					
2055 - 00 - 104 - 64 - 00 - 01		218	1267	07-DEC-23			400000	399995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		224	1273	07-DEC-23			54032	54027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		225	1274	07-DEC-23			137014	136984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		226	1278	07-DEC-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		20	173	01-DEC-23			46950	46945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		21	174	01-DEC-23			278250	278230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		22	175	01-DEC-23			8668	8543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	125	
8342 - 00 - 117 - 01 - 02 - 00				120			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		24	177	01-DEC-23			527000	52690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				310			NET DED:-	310	
							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			384	1885	20-DEC-23	590943		590938	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			539	2637	27-DEC-23	7993940		6702247	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					20200	NET DED:-		1291693	
0030 - 02 - 102 - 00 - 00 - 00					505	DDO CODE:-		300010	
0216 - 01 - 106 - 02 - 00 - 00					450				
8009 - 01 - 101 - 00 - 00 - 00					1044000				
8011 - 00 - 107 - 00 - 00 - 00					360				
8342 - 00 - 117 - 01 - 02 - 00					211328				
8658 - 00 - 112 - 00 - 00 - 00					14850				
2055 - 00 - 104 - 64 - 00 - 02			550	2648	27-DEC-23	75000		74965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			383	1884	20-DEC-23	9672		9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			576	2845	28-DEC-23	9360		9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			574	2843	28-DEC-23	75512		75472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			575	2844	28-DEC-23	4719			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			42	407	02-DEC-23	68278		68243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			382	1883	20-DEC-23	9754		9749	
<====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 - 06			222	1271	07-DEC-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 06			220	1269	07-DEC-23	22488	22483		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 06			219	1268	07-DEC-23	51297	51292		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 06			223	1272	07-DEC-23	54848	54838		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 06			99	644	04-DEC-23	203433	203413		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 06			97	642	04-DEC-23	9608	9603		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 06			98	643	04-DEC-23	67269	67254		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 06			211	1260	07-DEC-23	136222	136192		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 06			17	170	01-DEC-23	1326	1326		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11			83	628	04-DEC-23	9625	9620		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11			84	629	04-DEC-23	11400	11395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11			85	630	04-DEC-23	9100	9095		
<====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		86	631	04-DEC-23			9100	9095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		87	632	04-DEC-23			9100	9095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		88	633	04-DEC-23			7350	7345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		89	634	04-DEC-23			9100	9095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		90	635	04-DEC-23			17850	17845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		92	637	04-DEC-23			30000	29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		93	638	04-DEC-23			18575	18565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		94	639	04-DEC-23			9150	9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		95	640	04-DEC-23			76575	76535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		79	624	04-DEC-23			1400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		80	625	04-DEC-23			1200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		81	626	04-DEC-23			10942	10937	
<====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 - 11						216	1265	07-DEC-23	22425	22410
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						91	636	04-DEC-23	15050	15045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						217	1266	07-DEC-23	28850	28835
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						562	2831	28-DEC-23	10156	10151
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						212	1261	07-DEC-23	94150	94100
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						213	1262	07-DEC-23	55100	55065
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						214	1263	07-DEC-23	33775	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						215	1264	07-DEC-23	10850	10845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						18	171	01-DEC-23	8100	8095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						19	172	01-DEC-23	14020	14015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						572	2841	28-DEC-23	12010	12005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						77	622	04-DEC-23	10675	10670
<====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 78							623	04-DEC-23	9150	9145		
<====Deduction Classification====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 15							169	01-DEC-23	960			
<====Deduction Classification====>							Deduction Amount		NET DED:-			
									DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 104							649	04-DEC-23	3600	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-	3600		
0041 - 00 - 102 - 00 - 00 - 00							3600		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 568							2837	28-DEC-23	1002			
<====Deduction Classification====>							Deduction Amount		NET DED:-			
									DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 569							2838	28-DEC-23	917			
<====Deduction Classification====>							Deduction Amount		NET DED:-			
									DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 570							2839	28-DEC-23	14000	13995		
<====Deduction Classification====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 82							627	04-DEC-23	1790			
<====Deduction Classification====>							Deduction Amount		NET DED:-			
									DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 567							2836	28-DEC-23	1002			
<====Deduction Classification====>							Deduction Amount		NET DED:-			
									DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 103							648	04-DEC-23	4500	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 102							647	04-DEC-23	4500	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 43							408	02-DEC-23	300	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-	300		
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13 538							2636	27-DEC-23	3640	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-	3640		
0220 - 60 - 800 - 00 - 00 - 00							3640		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							41	406	02-DEC-23	214562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24							23	176	01-DEC-23	23167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24							204	1253	07-DEC-23	4177	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24							203	1252	07-DEC-23	4177	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24							200	1249	07-DEC-23	5050	5045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29							201	1250	07-DEC-23	6460	6455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29							202	1251	07-DEC-23	21112	21107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29							205	1254	07-DEC-23	8883	8878
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29							206	1255	07-DEC-23	3287	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29							207	1256	07-DEC-23	13912	13907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29							208	1257	07-DEC-23	7959	7954
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29							209	1258	07-DEC-23	1480	
<====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 - 29		210	1259	07-DEC-23			22167	22162	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29		563	2832	28-DEC-23			31488	31483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29		564	2833	28-DEC-23			9630	9625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29		565	2834	28-DEC-23			7300	7295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29		96	641	04-DEC-23			30755	30750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01		279	1462	07-DEC-23			357000	356790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210			NET DED:-	210	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		588	2945	28-DEC-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		587	2944	28-DEC-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		426	2036	21-DEC-23			59704	54523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5181	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00				4976					
2055 - 00 - 104 - 67 - 00 - 01		176	1224	07-DEC-23			12990	12985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		177	1225	07-DEC-23			3065		
<====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 - 01	178	1226	07-DEC-23		12488		12483		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 01	179	1227	07-DEC-23		16446		16441		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 01	180	1228	07-DEC-23		5552		5547		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 01	278	1461	07-DEC-23		28186		28181		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 01	280	1469	07-DEC-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	281	1470	07-DEC-23		3099				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 01	420	2030	21-DEC-23		4331787		3966143		
<====Deduction Classification====> Deduction Amount					NET DED:-		365644		
0028 - 00 - 107 - 00 - 00 - 00			19200		DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00			480						
8011 - 00 - 107 - 00 - 00 - 00			2610						
8342 - 00 - 117 - 01 - 02 - 00			343354						
2055 - 00 - 104 - 67 - 00 - 01	421	2031	21-DEC-23		10258696		9401762		
<====Deduction Classification====> Deduction Amount					NET DED:-		856934		
0028 - 00 - 107 - 00 - 00 - 00			48750		DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00			1280						
8011 - 00 - 107 - 00 - 00 - 00			7140						
8342 - 00 - 117 - 01 - 02 - 00			799584						
8658 - 00 - 123 - 00 - 00 - 00			180						
2055 - 00 - 104 - 67 - 00 - 01	423	2033	21-DEC-23		5878372		5383436		
<====Deduction Classification====> Deduction Amount					NET DED:-		494936		
0028 - 00 - 107 - 00 - 00 - 00			20800		DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00			520						

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							473616				
2055 - 00 - 104 - 67 - 00 - 01							424	2034	21-DEC-23	5000355	4574386
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425969	
0028 - 00 - 107 - 00 - 00 - 00							18550		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							465				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							402554				
2055 - 00 - 104 - 67 - 00 - 01							425	2035	21-DEC-23	5958810	4737915
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1220895	
0028 - 00 - 107 - 00 - 00 - 00							12800		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							1203000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 02							427	2037	21-DEC-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							422	2032	21-DEC-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 - 13							181	1229	07-DEC-23	400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24							282	1471	07-DEC-23	3600	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3600	
0041 - 00 - 102 - 00 - 00 - 00							3600		DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01							518	2443	22-DEC-23	9404497	7263027
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2141470	
0028 - 00 - 107 - 00 - 00 - 00							20000		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							500				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							2110500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2055 - 00 - 108 - 67 - 00 - 01							519	2444	22-DEC-23	7438651	6809236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629415
0028 - 00 - 107 - 00 - 00 - 00							27200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							695				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							600110				
2055 - 00 - 108 - 67 - 00 - 01							516	2441	22-DEC-23	91000	90935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							515	2440	22-DEC-23	1823069	1663301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159768
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							151478				
2055 - 00 - 108 - 67 - 00 - 01							123	839	05-DEC-23	187000	186890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							524	2449	22-DEC-23	234697	234677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							521	2446	22-DEC-23	690561	690511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	300002

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2055 - 00 - 108 - 67 - 00 - 01	517	2442	22-DEC-23			192350	175377	
<====Deduction Classification====> Deduction Amount							NET DED:-	16973
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		15958						
2055 - 00 - 108 - 67 - 00 - 01	8	107	01-DEC-23			176403	176348	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	276	1410	07-DEC-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	512	2437	22-DEC-23			2681628	2300388	
<====Deduction Classification====> Deduction Amount							NET DED:-	381240
0028 - 00 - 107 - 00 - 00 - 00		5600				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		140						
0216 - 01 - 106 - 02 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		374000						
2055 - 00 - 108 - 67 - 00 - 01	513	2438	22-DEC-23			2376230	2170686	
<====Deduction Classification====> Deduction Amount							NET DED:-	205544
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		195804						
2055 - 00 - 108 - 67 - 00 - 01	514	2439	22-DEC-23			1229507	993237	
<====Deduction Classification====> Deduction Amount							NET DED:-	236270
0028 - 00 - 107 - 00 - 00 - 00		2800				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		70						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		229000						
8658 - 00 - 112 - 00 - 00 - 00		3800						
2055 - 00 - 108 - 67 - 00 - 02	520	2445	22-DEC-23			120000	119965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				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 - 02		523	2448	22-DEC-23			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		522	2447	22-DEC-23			975400	974900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		6	105	01-DEC-23			7849	7844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		5	104	01-DEC-23			8076	8071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		4	103	01-DEC-23			26300	26285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		7	106	01-DEC-23			14050		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		3	102	01-DEC-23			49400	49360	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		264	1397	07-DEC-23			5727		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		2	101	01-DEC-23			77181	77176	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		263	1396	07-DEC-23			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		275	1409	07-DEC-23			36818	36798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		274	1408	07-DEC-23			26940	26920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							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 - 24		271	1405	07-DEC-23			188580		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		272	1406	07-DEC-23			53790		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		273	1407	07-DEC-23			145514		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		266	1399	07-DEC-23			3264		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		265	1398	07-DEC-23			12300		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 60 - 01		500	2123	21-DEC-23			1252198	892476	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	359722	
							DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00				1600					
0030 - 02 - 102 - 00 - 00 - 00				40					
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				150					
7610 - 00 - 202 - 62 - 00 - 00				46300					
8009 - 01 - 101 - 00 - 00 - 00				191832					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				115000					
8658 - 00 - 123 - 00 - 00 - 00				240					
2055 - 00 - 109 - 68 - 60 - 13		29	74	01-DEC-23			14289	14284	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
							DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 109 - 68 - 60 - 41		129	1142	06-DEC-23			150000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 113 - 69 - 00 - 31		495	2118	21-DEC-23			4850000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						185	1233	07-DEC-23	5941	5936
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						192	1240	07-DEC-23	5958	5953
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						193	1241	07-DEC-23	5810	5805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						198	1246	07-DEC-23	13549	13544
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						199	1247	07-DEC-23	17000	16990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						411	1968	20-DEC-23	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						509	2321	22-DEC-23	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						502	2314	22-DEC-23	37350	37345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						106	788	05-DEC-23	16707	16702
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						412	1969	20-DEC-23	7896357	6450421
<====Deduction Classification====>						Deduction Amount			NET DED:-	1445936
0028 - 00 - 107 - 00 - 00 - 00							23825		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							605			
0070 - 60 - 800 - 03 - 00 - 00							6500			
0216 - 01 - 106 - 02 - 00 - 00							2450			
8009 - 01 - 101 - 00 - 00 - 00							1075500			
8011 - 00 - 107 - 00 - 00 - 00							2565			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							334491				
2055 - 00 - 114 - 70 - 00 - 01							183	1231	07-DEC-23	66670	66665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							182	1230	07-DEC-23	13279	13274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							413	1970	20-DEC-23	43500	43485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06							537	2586	27-DEC-23	20150	20145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							406	1963	20-DEC-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							407	1964	20-DEC-23	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							408	1965	20-DEC-23	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							428	2048	21-DEC-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							429	2049	21-DEC-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							431	2051	21-DEC-23	2505	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							432	2052	21-DEC-23	2505	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			433	2053	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			434	2054	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			435	2055	21-DEC-23	4080			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			436	2056	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			437	2057	21-DEC-23	2185			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			438	2058	21-DEC-23	2700			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			439	2059	21-DEC-23	6800		6795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			440	2060	21-DEC-23	1050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			441	2061	21-DEC-23	2850			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			442	2062	21-DEC-23	1835			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			444	2064	21-DEC-23	4080			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			445	2065	21-DEC-23	2100			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			446	2066	21-DEC-23	1625			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			447	2067	21-DEC-23	4500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			448	2068	21-DEC-23	6006		6001	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			473	2093	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			474	2094	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			475	2095	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			476	2096	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			478	2098	21-DEC-23	2510			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			479	2099	21-DEC-23	2510			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			480	2100	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			481	2101	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			482	2102	21-DEC-23	2510			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			483	2103	21-DEC-23	2523			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			484	2104	21-DEC-23	2515			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			485	2105	21-DEC-23	2515			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			486	2106	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			487	2107	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			316	1745	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			357	1786	08-DEC-23	2515			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			430	2050	21-DEC-23	4005			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			477	2097	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			308	1737	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			327	1756	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			328	1757	08-DEC-23	2510			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			329	1758	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			330	1759	08-DEC-23	2510			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			331	1760	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			332	1761	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			333	1762	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			334	1763	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			336	1765	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			337	1766	08-DEC-23	2520			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			338	1767	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			339	1768	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			340	1769	08-DEC-23	2530			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			341	1770	08-DEC-23	5259		5254	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			343	1772	08-DEC-23	2510			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			344	1773	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			351	1780	08-DEC-23	2540			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			403	1960	20-DEC-23	6100		6095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			469	2089	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			299	1728	08-DEC-23	4505			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			342	1771	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			391	1948	20-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			460	2080	21-DEC-23	2505			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			310	1739	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			493	2113	21-DEC-23	2250			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			352	1781	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 114 - 70 - 00 - 11			405	1962	20-DEC-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			471	2091	21-DEC-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			443	2063	21-DEC-23	4200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			295	1724	08-DEC-23	4498			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			335	1764	08-DEC-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			455	2075	21-DEC-23	14610	14605		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			401	1958	20-DEC-23	8100	8095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			402	1959	20-DEC-23	16349	16344		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			404	1961	20-DEC-23	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			368	1797	08-DEC-23	2520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			369	1798	08-DEC-23	2519			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 11			370	1799	08-DEC-23	2515			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			371	1800	08-DEC-23	2515			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			372	1801	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			373	1802	08-DEC-23	2505			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			387	1944	20-DEC-23	10080		10075	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			388	1945	20-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			389	1946	20-DEC-23	2505			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			390	1947	20-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			392	1949	20-DEC-23	2505			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			393	1950	20-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			394	1951	20-DEC-23	4850			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			395	1952	20-DEC-23	4625			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			396	1953	20-DEC-23	6375		6370	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 11						397	1954	20-DEC-23	9577	9572
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						398	1955	20-DEC-23	6100	6095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						399	1956	20-DEC-23	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						400	1957	20-DEC-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 - 11						190	1238	07-DEC-23	17325	17320
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						286	1715	08-DEC-23	2505	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						287	1716	08-DEC-23	2505	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						288	1717	08-DEC-23	2510	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						289	1718	08-DEC-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						290	1719	08-DEC-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						291	1720	08-DEC-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						292	1721	08-DEC-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 11		293	1722	08-DEC-23			2500		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		294	1723	08-DEC-23			3120		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		296	1725	08-DEC-23			4925		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		297	1726	08-DEC-23			6009	6004	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		298	1727	08-DEC-23			4005		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		300	1729	08-DEC-23			2500		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		449	2069	21-DEC-23			4008		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		450	2070	21-DEC-23			4506		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		451	2071	21-DEC-23			10000	9995	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		452	2072	21-DEC-23			10000	9995	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		453	2073	21-DEC-23			4000		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11		454	2074	21-DEC-23			6000	5995	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2055 - 00 - 114 - 70 - 00 - 11	456	2076	21-DEC-23		4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	457	2077	21-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	458	2078	21-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	459	2079	21-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	461	2081	21-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	462	2082	21-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	463	2083	21-DEC-23		4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	464	2084	21-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	465	2085	21-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	466	2086	21-DEC-23		4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	467	2087	21-DEC-23		4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	468	2088	21-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			470	2090	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			472	2092	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			301	1730	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			302	1731	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			303	1732	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			304	1733	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			305	1734	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			306	1735	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			307	1736	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			309	1738	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			311	1740	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			312	1741	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 114 - 70 - 00 - 11	313	1742	08-DEC-23		2510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	314	1743	08-DEC-23		2510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	315	1744	08-DEC-23		2510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	317	1746	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	318	1747	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	319	1748	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	320	1749	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	321	1750	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	322	1751	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	323	1752	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	324	1753	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11	325	1754	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			326	1755	08-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			488	2108	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			489	2109	21-DEC-23	2520			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			490	2110	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			491	2111	21-DEC-23	2515			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			492	2112	21-DEC-23	3075			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			494	2114	21-DEC-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			503	2315	22-DEC-23	12942		12937	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			504	2316	22-DEC-23	6562		6557	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			505	2317	22-DEC-23	1090			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			506	2318	22-DEC-23	6650		6645	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			507	2319	22-DEC-23	7950		7945	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2055 - 00 - 114 - 70 - 00 - 11	508	2320	22-DEC-23		2100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	345	1774	08-DEC-23		2511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	346	1775	08-DEC-23		2504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	347	1776	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	348	1777	08-DEC-23		2510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	349	1778	08-DEC-23		4921				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	350	1779	08-DEC-23		2515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	353	1782	08-DEC-23		2510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	354	1783	08-DEC-23		2510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	355	1784	08-DEC-23		2505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	356	1785	08-DEC-23		2507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004
2055 - 00 - 114 - 70 - 00 - 11	358	1787	08-DEC-23		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				300004

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 11			359	1788	08-DEC-23	2520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11			360	1789	08-DEC-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11			361	1790	08-DEC-23	2505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11			362	1791	08-DEC-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11			363	1792	08-DEC-23	2505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11			364	1793	08-DEC-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11			365	1794	08-DEC-23	2508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11			366	1795	08-DEC-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11			367	1796	08-DEC-23	2515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13			196	1244	07-DEC-23	4411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13			534	2583	27-DEC-23	2120	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2120
0801 - 01 - 800 - 01 - 00 - 00				2120		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13			536	2585	27-DEC-23	72683	72678
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 13			409	1966	20-DEC-23	103450		103445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			533	2582	27-DEC-23	2000		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2000		NET DED:-		2000	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			195	1243	07-DEC-23	2750			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			194	1242	07-DEC-23	5089		5084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			191	1239	07-DEC-23	5217		5212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			535	2584	27-DEC-23	2763		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2763		NET DED:-		2763	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			410	1967	20-DEC-23	2472			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 24			189	1237	07-DEC-23	44850			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 24			188	1236	07-DEC-23	11298			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 24			187	1235	07-DEC-23	32292		32262	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 24			186	1234	07-DEC-23	47990		47960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 29			197	1245	07-DEC-23	8897		8892	
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 29			184	1232	07-DEC-23	4010			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 116 - 00 - 00 - 02			283	1563	08-DEC-23	3461			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		300018		
2055 - 00 - 116 - 00 - 00 - 02			284	1564	08-DEC-23	9439		9434	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 13			155	984	06-DEC-23	20555		20550	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 13			153	982	06-DEC-23	19316		19311	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 13			152	981	06-DEC-23	13889		13884	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 13			154	983	06-DEC-23	19679		19674	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 29			9	11	01-DEC-23	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		4500		
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-		300018		
2055 - 00 - 117 - 74 - 00 - 01			594	2952	28-DEC-23	25802		25797	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 01			126	842	05-DEC-23	34000		33980	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 02			589	2947	28-DEC-23	136556		136486	
<====Deduction Classification====>			Deduction Amount		NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 11			277	1443	07-DEC-23	67721		67716	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 117 - 74 - 00 - 13			125	841	05-DEC-23	6207		6202	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 13			595	2953	28-DEC-23	5388		5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 13			592	2950	28-DEC-23	9046		9041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			560	2776	28-DEC-23	861488		687827	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00					30				
0070 - 60 - 800 - 03 - 00 - 00					5500				
7610 - 00 - 202 - 62 - 00 - 00					20000				
8009 - 01 - 101 - 00 - 00 - 00					140000				
8011 - 00 - 107 - 00 - 00 - 00					180				
8342 - 00 - 117 - 01 - 02 - 00					6801				
2055 - 00 - 117 - 75 - 00 - 01			590	2948	28-DEC-23	14693		14688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			593	2951	28-DEC-23	165999		165994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			38	345	02-DEC-23	29620		29615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			39	346	02-DEC-23	21061		21056	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			40	347	02-DEC-23	3463			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		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			124	840	05-DEC-23	63948	63943	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			511	2339	22-DEC-23	8895601	8298015	
<====Deduction Classification====> Deduction Amount							NET DED:-	597586
8658 - 00 - 112 - 00 - 00 - 00					8899	DDO CODE:-	300006	
8342 - 00 - 117 - 01 - 02 - 00					556732			
8011 - 00 - 107 - 00 - 00 - 00					1355			
0216 - 01 - 106 - 02 - 00 - 00					1100			
0070 - 60 - 800 - 03 - 00 - 00					7000			
0028 - 00 - 107 - 00 - 00 - 00					21950			
0030 - 02 - 102 - 00 - 00 - 00					550			
2055 - 00 - 117 - 75 - 00 - 01			510	2338	22-DEC-23	13213560	10650516	
<====Deduction Classification====> Deduction Amount							NET DED:-	2563044
8658 - 00 - 112 - 00 - 00 - 00					14874	DDO CODE:-	300006	
0216 - 01 - 106 - 02 - 00 - 00					700			
8009 - 01 - 101 - 00 - 00 - 00					2524100			
0028 - 00 - 107 - 00 - 00 - 00					22800			
0030 - 02 - 102 - 00 - 00 - 00					570			
2055 - 00 - 117 - 75 - 00 - 01			285	1628	08-DEC-23	36441	36436	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			260	1338	07-DEC-23	3517		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01			261	1339	07-DEC-23	2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01			262	1340	07-DEC-23	11446	11441	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11			36	343	02-DEC-23	4700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300006

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 117 - 75 - 00 - 11			37	344	02-DEC-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 11			35	342	02-DEC-23	4600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 11			34	341	02-DEC-23	4600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 11			33	340	02-DEC-23	4700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13			591	2949	28-DEC-23	8316	8311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13			32	339	02-DEC-23	64065	64060
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006
2070 - 00 - 106 - 60 - 00 - 01			94	1037	06-DEC-23	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01			146	2238	21-DEC-23	360160	268545
<====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			147	2239	21-DEC-23	26175	23715
<====Deduction Classification====>			Deduction Amount			NET DED:-	2460
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				2300			

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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						150	2465	22-DEC-23	380406	380211
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 02						13	497	04-DEC-23	368121	367926
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						11	495	04-DEC-23	31170	31165
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						114	1486	08-DEC-23	12200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						10	494	04-DEC-23	21600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						110	940	06-DEC-23	1000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						142	2234	21-DEC-23	7100	7095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						111	941	06-DEC-23	2050	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2050
0801 - 01 - 800 - 01 - 00 - 00							2050		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						153	2549	27-DEC-23	2517	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2517
0801 - 01 - 800 - 01 - 00 - 00							2517		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						9	493	04-DEC-23	51960	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						5	489	04-DEC-23	2336	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						149	2464	22-DEC-23	37350	37345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2070 - 00 - 107 - 60 - 00 - 01	148	2463	22-DEC-23			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	145	2237	21-DEC-23			66700	66340	
<====Deduction Classification====> Deduction Amount							NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			10					
0216 - 01 - 106 - 02 - 00 - 00			150					
2070 - 00 - 107 - 60 - 00 - 01	143	2235	21-DEC-23			1165655	819920	
<====Deduction Classification====> Deduction Amount							NET DED:-	345735
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			340500					
8011 - 00 - 107 - 00 - 00 - 00			180					
2070 - 00 - 107 - 60 - 00 - 01	95	1038	06-DEC-23			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	144	2236	21-DEC-23			515017	469706	
<====Deduction Classification====> Deduction Amount							NET DED:-	45311
0028 - 00 - 107 - 00 - 00 - 00			1975			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			55					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			42981					
2070 - 00 - 107 - 60 - 00 - 02	12	496	04-DEC-23			75512	75472	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02	151	2466	22-DEC-23			77720	77680	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			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 - 13	6	490	04-DEC-23	479		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13	141	2233	21-DEC-23	23831	23826	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13	154	2550	27-DEC-23	3400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3400	
0058 - 00 - 200 - 00 - 00 - 00		3400		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	8	492	04-DEC-23	16164	16154	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	7	491	04-DEC-23	16164	16149	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	140	2232	21-DEC-23	10981	10976	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	93	1036	06-DEC-23	16833	16828	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01	124	1631	08-DEC-23	73504	73299	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 108 - 60 - 00 - 01	20	659	04-DEC-23	34965	34955	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	91	819	05-DEC-23	194331	194311	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	65	704	04-DEC-23	8500	8495	
<====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 - 01			125	1632	08-DEC-23	322664	248779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73885	
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			52000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			20575					
2070 - 00 - 108 - 60 - 00 - 01			126	1633	08-DEC-23	3613392	3283534	
<====Deduction Classification====>			Deduction Amount			NET DED:-	329858	
0028 - 00 - 107 - 00 - 00 - 00			13600			DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00			340					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			3700					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			299348					
8658 - 00 - 112 - 00 - 00 - 00			9300					
2070 - 00 - 108 - 60 - 00 - 01			127	1634	08-DEC-23	6066318	5041451	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1024867	
0028 - 00 - 107 - 00 - 00 - 00			14000			DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00			350					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			3800					
8009 - 01 - 101 - 00 - 00 - 00			912900					
8342 - 00 - 117 - 01 - 02 - 00			68717					
8658 - 00 - 112 - 00 - 00 - 00			22100					
2070 - 00 - 108 - 60 - 00 - 01			192	3174	29-DEC-23	14538	14533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01			92	820	05-DEC-23	13916	13911	
<====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 - 01						19	658	04-DEC-23	68000	67960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						18	657	04-DEC-23	15229	15224
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02						122	1629	08-DEC-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						123	1630	08-DEC-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						23	662	04-DEC-23	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						24	663	04-DEC-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						25	664	04-DEC-23	2650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						58	697	04-DEC-23	4750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						59	698	04-DEC-23	5550	5545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						66	705	04-DEC-23	5150	5145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						67	706	04-DEC-23	5750	5745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						68	707	04-DEC-23	5250	5245
<====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						69	708	04-DEC-23	5925	5920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						70	709	04-DEC-23	6150	6145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						71	710	04-DEC-23	6050	6045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						72	711	04-DEC-23	6325	6320
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						74	713	04-DEC-23	6400	6395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						75	714	04-DEC-23	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						76	715	04-DEC-23	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						77	716	04-DEC-23	5925	5920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						78	717	04-DEC-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						79	718	04-DEC-23	6260	6255
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						80	719	04-DEC-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						81	720	04-DEC-23	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 11		82	721	04-DEC-23			3700		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		83	722	04-DEC-23			3700		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		73	712	04-DEC-23			6150	6145	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		26	665	04-DEC-23			5650	5645	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		51	690	04-DEC-23			3650		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		43	682	04-DEC-23			2800		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		27	666	04-DEC-23			6425	6420	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		28	667	04-DEC-23			5800	5795	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		29	668	04-DEC-23			6100	6095	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		30	669	04-DEC-23			5850	5845	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		31	670	04-DEC-23			2400		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		32	671	04-DEC-23			3500		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 11		33	672	04-DEC-23	3500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		34	673	04-DEC-23	3100	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		35	674	04-DEC-23	3100	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		36	675	04-DEC-23	3100	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		37	676	04-DEC-23	3100	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		38	677	04-DEC-23	3100	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		39	678	04-DEC-23	4750	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		40	679	04-DEC-23	3100	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		41	680	04-DEC-23	4250	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		42	681	04-DEC-23	2500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		44	683	04-DEC-23	3900	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11		45	684	04-DEC-23	6250	6245
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 108 - 60 - 00 - 11			46	685	04-DEC-23	5650		5645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			47	686	04-DEC-23	5450		5445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			48	687	04-DEC-23	4100			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			49	688	04-DEC-23	3950			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			50	689	04-DEC-23	5300		5295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			52	691	04-DEC-23	3650			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			53	692	04-DEC-23	5200		5195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			54	693	04-DEC-23	3050			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			55	694	04-DEC-23	5275		5270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			56	695	04-DEC-23	4800			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 11			57	696	04-DEC-23	4700			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 13			182	2823	28-DEC-23	1443		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					1443	NET DED:-		1443	
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						162	2723	27-DEC-23	5000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5000
0058 - 00 - 200 - 00 - 00 - 00						5000			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						179	2820	28-DEC-23	579	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	579
0702 - 80 - 800 - 00 - 00 - 00						579			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						178	2819	28-DEC-23	760	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	760
0801 - 01 - 800 - 01 - 00 - 00						760			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						177	2818	28-DEC-23	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0702 - 80 - 800 - 00 - 00 - 00						540			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						176	2817	28-DEC-23	900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	900
0702 - 80 - 800 - 00 - 00 - 00						900			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						175	2816	28-DEC-23	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0702 - 80 - 800 - 00 - 00 - 00						540			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						174	2815	28-DEC-23	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0702 - 80 - 800 - 00 - 00 - 00						540			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						17	656	04-DEC-23	9743	9738
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						181	2822	28-DEC-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						183	2824	28-DEC-23	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0702 - 80 - 800 - 00 - 00 - 00						540			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						185	2826	28-DEC-23	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0702 - 80 - 800 - 00 - 00 - 00						540			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						184	2825	28-DEC-23	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0702 - 80 - 800 - 00 - 00 - 00						540			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			15	654	04-DEC-23	1011		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			16	655	04-DEC-23	10457	10452	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			128	1635	08-DEC-23	1717		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			156	2717	27-DEC-23	9612	9607	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			191	3173	29-DEC-23	11012	11007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			180	2821	28-DEC-23	540	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00					540	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24			90	818	05-DEC-23	154932	154927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24			64	703	04-DEC-23	7948	7943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24			22	661	04-DEC-23	263060		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24			160	2721	27-DEC-23	708		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24			158	2719	27-DEC-23	14614	14609	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24			112	1466	07-DEC-23	20178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 24		21	660	04-DEC-23			43200	43195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24		157	2718	27-DEC-23			29700	29695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24		61	700	04-DEC-23			7906	7901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		161	2722	27-DEC-23			29854	29849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		159	2720	27-DEC-23			44400	44395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		113	1467	07-DEC-23			171668	171663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		62	701	04-DEC-23			2419		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		63	702	04-DEC-23			31722	31717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		60	699	04-DEC-23			20914	20909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		89	817	05-DEC-23			51490	51485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27		4	3109	28-DEC-23			154100	154095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27		2	442	02-DEC-23			44121	44116	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 5							3110	28-DEC-23	44177	44172	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 3							621	04-DEC-23	1778	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1778	
0055 - 00 - 800 - 01 - 00 - 00							1778		DDO CODE:-	300017	
2216 - 06 - 053 - 61 - 89 - 27 1							441	02-DEC-23	153100	153095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	
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 10							424	07-DEC-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 11							425	07-DEC-23	2713		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 12							426	07-DEC-23	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 2							93	04-DEC-23	42500	42475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 48							703	27-DEC-23	11566	11561	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 47							702	27-DEC-23	39247	39242	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 43							698	27-DEC-23	8542503	7281474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1261029	
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			900				
8009 - 01 - 101 - 00 - 00 - 00			970000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			266104				
2055 - 00 - 108 - 66 - 00 - 02			51	706	27-DEC-23	156064	155984
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			25	509	08-DEC-23	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			24	508	08-DEC-23	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			21	505	08-DEC-23	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			22	506	08-DEC-23	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			20	434	07-DEC-23	3000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			19	433	07-DEC-23	3000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			18	432	07-DEC-23	3000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			17	431	07-DEC-23	3000	
<=====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	16	430	07-DEC-23	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 11	15	429	07-DEC-23	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 11	14	428	07-DEC-23	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 11	13	427	07-DEC-23	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 11	23	507	08-DEC-23	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 24	5	357	07-DEC-23	101070	101050				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 24	7	359	07-DEC-23	54778	54763				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 24	8	360	07-DEC-23	214286	214206				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 01	3	194	05-DEC-23	20055	20050				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 01	42	697	27-DEC-23	4548521	4019131				
<====Deduction Classification====> Deduction Amount				NET DED:-	529390				
0028 - 00 - 107 - 00 - 00 - 00		12900		DDO CODE:-	300213				
0030 - 02 - 102 - 00 - 00 - 00		330							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		338900							
8011 - 00 - 107 - 00 - 00 - 00		190							
8342 - 00 - 117 - 01 - 02 - 00		176820							

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 45 - 01							46	701	27-DEC-23	84388	84383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							41	696	27-DEC-23	4212684	3589498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	623186
0028 - 00 - 107 - 00 - 00 - 00							12325			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							310				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							432000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							177613				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01							39	694	27-DEC-23	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							38	693	27-DEC-23	2102726	1600960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	501766
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							419100				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							72196				
2055 - 00 - 109 - 00 - 45 - 01							30	553	20-DEC-23	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							29	528	20-DEC-23	17000	16990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			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			27	526	20-DEC-23	7344	7339
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			26	525	20-DEC-23	4442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			4	195	05-DEC-23	18163	18158
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			1	92	04-DEC-23	127500	127425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			45	700	27-DEC-23	51300	51295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			44	699	27-DEC-23	13140858	11565475
<====Deduction Classification====>			Deduction Amount			NET DED:-	1575383
0028 - 00 - 107 - 00 - 00 - 00				37075		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				940			
0216 - 01 - 106 - 02 - 00 - 00				1750			
8009 - 01 - 101 - 00 - 00 - 00				939500			
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				574298			
8658 - 00 - 112 - 00 - 00 - 00				21250			
2055 - 00 - 109 - 00 - 45 - 02			50	705	27-DEC-23	117048	116988
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			40	695	27-DEC-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			37	692	27-DEC-23	514500	514255
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			53	708	27-DEC-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 - 02			52	707	27-DEC-23	175572	175482
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			49	704	27-DEC-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			36	691	27-DEC-23	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			35	690	27-DEC-23	229950	229840
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			34	689	27-DEC-23	231000	230890
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			33	688	27-DEC-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			28	527	20-DEC-23	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			9	423	07-DEC-23	12300	12295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			31	579	21-DEC-23	26400	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	26400
0041 - 00 - 102 - 00 - 00 - 00				26400		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			32	593	21-DEC-23	4000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4000
0058 - 00 - 200 - 00 - 00 - 00				4000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24			6	358	07-DEC-23	38614	38604
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 46 - 01	2	106	02-DEC-23	13501	13496	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	10	287	07-DEC-23	219541	219536	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	4	178	05-DEC-23	7658	7653	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	5	179	05-DEC-23	6556	6551	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	6	180	05-DEC-23	4885		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	7	181	05-DEC-23	50537	50532	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	8	204	05-DEC-23	37350	37345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	9	205	05-DEC-23	13366	13361	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	11	288	07-DEC-23	5920	5915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	12	289	07-DEC-23	8394	8389	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	1	61	01-DEC-23	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	17	617	27-DEC-23	5772628	5062396	
<====Deduction Classification====> Deduction Amount				NET DED:-	710232	
0028 - 00 - 107 - 00 - 00 - 00		16200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							405				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							449800				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							243617				
2055 - 00 - 109 - 00 - 46 - 01 18							618	27-DEC-23	1913705	1422731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	490974	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							413500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							66039				
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 01 19							619	27-DEC-23	3583736	3061138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	522598	
0028 - 00 - 107 - 00 - 00 - 00							9925		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							387300				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							123258				
2055 - 00 - 109 - 00 - 46 - 01 3							177	05-DEC-23	91023	91018	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 14							614	27-DEC-23	125225	125165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300416	

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30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02 15							615	27-DEC-23	682500	682175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 16							616	27-DEC-23	419422	419207	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 13							613	27-DEC-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 - 13 20							678	29-DEC-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 21							679	29-DEC-23	6950	6945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 22							680	29-DEC-23	7654	7649	
<====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 40							132	07-DEC-23	105117	105112	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 21							113	07-DEC-23	12960	11820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1140	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
8342 - 00 - 117 - 01 - 02 - 00							1135				
2055 - 00 - 109 - 00 - 47 - 01 35							127	07-DEC-23	2405		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01			34	126	07-DEC-23	2675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			33	125	07-DEC-23	2405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			32	124	07-DEC-23	2407	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			31	123	07-DEC-23	2405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			30	122	07-DEC-23	2405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			29	121	07-DEC-23	5434	5429
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			28	120	07-DEC-23	2405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			41	133	07-DEC-23	8448	8443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			23	115	07-DEC-23	2675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			24	116	07-DEC-23	2405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			27	119	07-DEC-23	2405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			26	118	07-DEC-23	2407	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
2055 - 00 - 109 - 00 - 47 - 01			42	134	07-DEC-23	19230	19225
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			25	117	07-DEC-23	2405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			43	135	07-DEC-23	6512	6507
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			22	114	07-DEC-23	1500	1358
<====Deduction Classification====>			Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00			142			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			39	131	07-DEC-23	23514	23509
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			47	139	07-DEC-23	78600	78595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			48	140	07-DEC-23	51000	50970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			61	417	21-DEC-23	69300	62945
<====Deduction Classification====>			Deduction Amount			NET DED:-	6355
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			5000				
2055 - 00 - 109 - 00 - 47 - 01			57	281	20-DEC-23	7333041	6197333
<====Deduction Classification====>			Deduction Amount			NET DED:-	1135708
0028 - 00 - 107 - 00 - 00 - 00			19600			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00			495				
0070 - 60 - 800 - 03 - 00 - 00			5000				
0216 - 01 - 106 - 02 - 00 - 00			600				
8009 - 01 - 101 - 00 - 00 - 00			850200				

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30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								259093			
2055 - 00 - 109 - 00 - 47 - 02 58							282	20-DEC-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 59							283	20-DEC-23	850500	850095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 60							284	20-DEC-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 - 11 8							24	02-DEC-23	7140		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 10							26	02-DEC-23	17850		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 3							19	02-DEC-23	7140		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 9							25	02-DEC-23	10710		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 7							23	02-DEC-23	14280		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 6							22	02-DEC-23	39270		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 5							21	02-DEC-23	39270		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 11			4	20	02-DEC-23	7140	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			2	18	02-DEC-23	14280	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			55	177	08-DEC-23	2050	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			54	176	08-DEC-23	3850	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			53	175	08-DEC-23	5175	5170
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			52	174	08-DEC-23	5175	5170
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			51	173	08-DEC-23	4025	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			50	172	08-DEC-23	6900	6895
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			49	171	08-DEC-23	3850	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			1	17	02-DEC-23	24990	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			46	138	07-DEC-23	5400	5395
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			44	136	07-DEC-23	13900	13895
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 11			45	137	07-DEC-23	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			56	178	08-DEC-23	2050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			36	128	07-DEC-23	6500	6495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			11	27	02-DEC-23	114839	114834
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			37	129	07-DEC-23	4200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			38	130	07-DEC-23	1834	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			19	56	04-DEC-23	54481	54466
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			20	76	04-DEC-23	10776	10771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			18	55	04-DEC-23	58370	58345
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			12	49	04-DEC-23	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			13	50	04-DEC-23	1370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			17	54	04-DEC-23	600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 00 - 00 - 00				600		DDO CODE:-	300112

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30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 29 15							52	04-DEC-23	27419	27414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 14							51	04-DEC-23	20489	20484	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 41 16							53	04-DEC-23	75000	74995	
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 104 - 65 - 00 - 01 32							145	04-DEC-23	190960	190840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 192							828	21-DEC-23	4347243	3958128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	389115	
0028 - 00 - 107 - 00 - 00 - 00							14600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							105500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							266707				
8658 - 00 - 112 - 00 - 00 - 00							1523				
2055 - 00 - 104 - 65 - 00 - 01 34							147	04-DEC-23	6297	6292	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 35							148	04-DEC-23	4578	4239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	339	
8342 - 00 - 117 - 01 - 02 - 00							339		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 36							149	04-DEC-23	291856	291816	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		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			37	150	04-DEC-23	143614	143259
<====Deduction Classification====>			Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 104 - 65 - 00 - 01			38	151	04-DEC-23	777	717
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00			60			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			39	152	04-DEC-23	38570	38565
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			40	222	04-DEC-23	552500	552175
<====Deduction Classification====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			184	820	21-DEC-23	270328	252497
<====Deduction Classification====>			Deduction Amount			NET DED:-	17831
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			14000				
8342 - 00 - 117 - 01 - 02 - 00			3216				
2055 - 00 - 104 - 65 - 00 - 01			182	818	21-DEC-23	9175818	8342928
<====Deduction Classification====>			Deduction Amount			NET DED:-	832890
0028 - 00 - 107 - 00 - 00 - 00			34400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			860				
8009 - 01 - 101 - 00 - 00 - 00			193000				
8011 - 00 - 107 - 00 - 00 - 00			4170				
8342 - 00 - 117 - 01 - 02 - 00			600244				
8658 - 00 - 112 - 00 - 00 - 00			216				
2055 - 00 - 104 - 65 - 00 - 01			183	819	21-DEC-23	121994	91729
<====Deduction Classification====>			Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8658 - 00 - 123 - 00 - 00 - 00			60				

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			185	821	21-DEC-23	4260577	3936067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	324510	
0028 - 00 - 107 - 00 - 00 - 00						14200	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						355		
8009 - 01 - 101 - 00 - 00 - 00						33500		
8011 - 00 - 107 - 00 - 00 - 00						810		
8342 - 00 - 117 - 01 - 02 - 00						275645		
2055 - 00 - 104 - 65 - 00 - 01			186	822	21-DEC-23	10000444	9165057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	835387	
0028 - 00 - 107 - 00 - 00 - 00						48200	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						1235		
8342 - 00 - 117 - 01 - 02 - 00						785952		
2055 - 00 - 104 - 65 - 00 - 01			187	823	21-DEC-23	4285548	3784484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	501064	
0028 - 00 - 107 - 00 - 00 - 00						13800	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						345		
8009 - 01 - 101 - 00 - 00 - 00						286000		
8011 - 00 - 107 - 00 - 00 - 00						170		
8342 - 00 - 117 - 01 - 02 - 00						198407		
8658 - 00 - 112 - 00 - 00 - 00						2342		
2055 - 00 - 104 - 65 - 00 - 01			188	824	21-DEC-23	2811670	2577332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	234338	
0028 - 00 - 107 - 00 - 00 - 00						10400	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						260		
8009 - 01 - 101 - 00 - 00 - 00						43500		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						180058		
2055 - 00 - 104 - 65 - 00 - 01			189	825	21-DEC-23	2918893	2516502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	402391	
0028 - 00 - 107 - 00 - 00 - 00						9150	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						230		
8009 - 01 - 101 - 00 - 00 - 00						286600		
8011 - 00 - 107 - 00 - 00 - 00						70		

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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							105486				
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01							190	826	21-DEC-23	4196636	3826299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370337
0028 - 00 - 107 - 00 - 00 - 00							14400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							269689				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							191	827	21-DEC-23	2537373	2353043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184330
0028 - 00 - 107 - 00 - 00 - 00							8600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							159155				
2055 - 00 - 104 - 65 - 00 - 01							33	146	04-DEC-23	287100	287070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							141	658	08-DEC-23	3850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							142	659	08-DEC-23	4350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							143	660	08-DEC-23	14333	14328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							145	662	08-DEC-23	15000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										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			146	663	08-DEC-23	72800	72760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			147	664	20-DEC-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			148	665	20-DEC-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			149	672	20-DEC-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			77	594	08-DEC-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			78	595	08-DEC-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			79	596	08-DEC-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			80	597	08-DEC-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			83	600	08-DEC-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			84	601	08-DEC-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			86	603	08-DEC-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			88	605	08-DEC-23	8200	8195	
<====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			89	606	08-DEC-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			90	607	08-DEC-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			91	608	08-DEC-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			92	609	08-DEC-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			93	610	08-DEC-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			126	643	08-DEC-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			139	656	08-DEC-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			82	599	08-DEC-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			130	647	08-DEC-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			125	642	08-DEC-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			81	598	08-DEC-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			131	648	08-DEC-23	8200	8195
<====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 - 11			144	661	08-DEC-23	39000		38995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			87	604	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			129	646	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			85	602	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			94	611	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			95	612	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			96	613	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			100	617	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			101	618	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			102	619	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			103	620	08-DEC-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			104	621	08-DEC-23	8200		8195	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			105	622	08-DEC-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			106	623	08-DEC-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			107	624	08-DEC-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			108	625	08-DEC-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			109	626	08-DEC-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			110	627	08-DEC-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			111	628	08-DEC-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			112	629	08-DEC-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			113	630	08-DEC-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			114	631	08-DEC-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			115	632	08-DEC-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			116	633	08-DEC-23	8200	8195	
<====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 - 11		117	634	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		118	635	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		119	636	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		120	637	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		121	638	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		122	639	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		123	640	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		124	641	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		127	644	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		128	645	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		132	649	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		133	650	08-DEC-23			8200	8195	
<====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 - 11		134	651	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		135	652	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		136	653	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		137	654	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		138	655	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		140	657	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		97	614	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		98	615	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		99	616	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		50	567	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		51	568	08-DEC-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		52	569	08-DEC-23			8200	8195	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			53	570	08-DEC-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			54	571	08-DEC-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			55	572	08-DEC-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			56	573	08-DEC-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			57	574	08-DEC-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			58	575	08-DEC-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			59	576	08-DEC-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			60	577	08-DEC-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			61	578	08-DEC-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			62	579	08-DEC-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			63	580	08-DEC-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			64	581	08-DEC-23	8200	8195
<====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			65	582	08-DEC-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			66	583	08-DEC-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			67	584	08-DEC-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			68	585	08-DEC-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			69	586	08-DEC-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			70	587	08-DEC-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			71	588	08-DEC-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			72	589	08-DEC-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			73	590	08-DEC-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			74	591	08-DEC-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			75	592	08-DEC-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			76	593	08-DEC-23	8200	8195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 104 - 66 - 00 - 01			26	136	04-DEC-23	40789	40784
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			28	138	04-DEC-23	11992	11987
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			178	776	21-DEC-23	3343418	3000236
<====Deduction Classification====>			Deduction Amount			NET DED:-	343182
0028 - 00 - 107 - 00 - 00 - 00				13500		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				370			
8009 - 01 - 101 - 00 - 00 - 00				122000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				206780			
8658 - 00 - 112 - 00 - 00 - 00				412			
2055 - 00 - 104 - 66 - 00 - 01			174	772	21-DEC-23	55198	50570
<====Deduction Classification====>			Deduction Amount			NET DED:-	4628
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				4423			
2055 - 00 - 104 - 66 - 00 - 01			27	137	04-DEC-23	18395	18390
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			181	779	21-DEC-23	8264851	7574229
<====Deduction Classification====>			Deduction Amount			NET DED:-	690622
0028 - 00 - 107 - 00 - 00 - 00				40300		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				1010			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				649282			
2055 - 00 - 104 - 66 - 00 - 01			180	778	21-DEC-23	1655626	1515820
<====Deduction Classification====>			Deduction Amount			NET DED:-	139806
0028 - 00 - 107 - 00 - 00 - 00				6400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				160			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				132946			

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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			179	777	21-DEC-23	154352	141916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12436	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			11816					
2055 - 00 - 104 - 66 - 00 - 01			177	775	21-DEC-23	192940	177345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15595	
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			14770					
8658 - 00 - 123 - 00 - 00 - 00			40					
2055 - 00 - 104 - 66 - 00 - 01			29	139	04-DEC-23	34224	34219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			30	140	04-DEC-23	5932	5927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			31	141	04-DEC-23	13726	13721	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			43	226	05-DEC-23	216398	216373	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			45	229	05-DEC-23	263500	263345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			47	495	08-DEC-23	102000	101940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			173	771	21-DEC-23	3108305	2786715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	321590	
0028 - 00 - 107 - 00 - 00 - 00			12950			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			325					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							202075				
2055 - 00 - 104 - 66 - 00 - 01							175	773	21-DEC-23	6287770	5298687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	989083
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							820500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							150354				
8658 - 00 - 112 - 00 - 00 - 00							649				
2055 - 00 - 104 - 66 - 00 - 01							176	774	21-DEC-23	7237325	6624140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	613185
0028 - 00 - 107 - 00 - 00 - 00							27400			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							685				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							585070				
2055 - 00 - 104 - 66 - 00 - 02							49	549	08-DEC-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							44	227	05-DEC-23	13820	13810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24							42	225	05-DEC-23	26940	26930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24							41	224	05-DEC-23	7939	7934
<=====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 - 24			199	1238	28-DEC-23	138569		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24			198	1237	28-DEC-23	10100	10095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24			197	1236	28-DEC-23	10100	10095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24			196	1235	28-DEC-23	6800	6795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01			157	680	20-DEC-23	1306512	1195125	
<====Deduction Classification====> Deduction Amount						NET DED:-	111387	
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				110				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				106667				
2055 - 00 - 109 - 00 - 48 - 01			159	682	20-DEC-23	1522984	1395003	
<====Deduction Classification====> Deduction Amount						NET DED:-	127981	
0028 - 00 - 107 - 00 - 00 - 00				5200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				130				
8011 - 00 - 107 - 00 - 00 - 00				220				
8342 - 00 - 117 - 01 - 02 - 00				122431				
2055 - 00 - 109 - 00 - 48 - 01			160	683	20-DEC-23	1292654	1182309	
<====Deduction Classification====> Deduction Amount						NET DED:-	110345	
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				850				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				104805				
2055 - 00 - 109 - 00 - 48 - 01			161	684	20-DEC-23	1657674	1517977	
<====Deduction Classification====> Deduction Amount						NET DED:-	139697	
0028 - 00 - 107 - 00 - 00 - 00				5600		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							140				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							133567				
2055 - 00 - 109 - 00 - 48 - 01							163	686	20-DEC-23	170550	155809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14741
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							13871				
2055 - 00 - 109 - 00 - 48 - 01							166	689	20-DEC-23	2401324	2162925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238399
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							72424				
2055 - 00 - 109 - 00 - 48 - 01							162	685	20-DEC-23	1518899	1390624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128275
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							122630				
2055 - 00 - 109 - 00 - 48 - 01							20	40	01-DEC-23	4053	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							150	673	20-DEC-23	3422221	2836281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	585940
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							170				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
	0070 - 60 - 800 - 03 - 00 - 00			6500		
	0216 - 01 - 106 - 02 - 00 - 00			1200		
	7610 - 00 - 202 - 62 - 00 - 00			56000		
	8009 - 01 - 101 - 00 - 00 - 00			493000		
	8011 - 00 - 107 - 00 - 00 - 00			330		
	8342 - 00 - 117 - 01 - 02 - 00			12240		
	8658 - 00 - 112 - 00 - 00 - 00			9700		
	2055 - 00 - 109 - 00 - 48 - 01	158	681	20-DEC-23	2691110	2463082
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			9000	NET DED:-	228028
	0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	300314
	8011 - 00 - 107 - 00 - 00 - 00			340		
	8342 - 00 - 117 - 01 - 02 - 00			218463		
	2055 - 00 - 109 - 00 - 48 - 01	155	678	20-DEC-23	1536814	1347499
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			3400	NET DED:-	189315
	0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	300314
	0216 - 01 - 106 - 02 - 00 - 00			300		
	8009 - 01 - 101 - 00 - 00 - 00			185500		
	8011 - 00 - 107 - 00 - 00 - 00			30		
	2055 - 00 - 109 - 00 - 48 - 01	1	103	01-DEC-23	52998	52993
<====Deduction Classification====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	300314
	2055 - 00 - 109 - 00 - 48 - 01	193	1223	28-DEC-23	46777	42572
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	4205
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314
	8009 - 01 - 101 - 00 - 00 - 00			4000		
	2055 - 00 - 109 - 00 - 48 - 01	194	1224	28-DEC-23	46777	42572
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	4205
					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				
8009 - 01 - 101 - 00 - 00 - 00							4000				
2055 - 00 - 109 - 00 - 48 - 01							195	1233	28-DEC-23	19117	19112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							200	1256	29-DEC-23	4278	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							201	1257	29-DEC-23	1564	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							202	1258	29-DEC-23	4100	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							203	1259	29-DEC-23	20210	20205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							204	1260	29-DEC-23	13296	13291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							205	1261	29-DEC-23	3540	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							206	1262	29-DEC-23	13055	13050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							207	1263	29-DEC-23	13523	13518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							208	1264	29-DEC-23	17284	17279
<=====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							209	1265	29-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							219	1281	29-DEC-23	52800	52795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							227	1289	29-DEC-23	24288	24283
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							228	1290	29-DEC-23	4228	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							229	1291	29-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							230	1292	29-DEC-23	21563	21558
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							231	1293	29-DEC-23	9696	9691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							232	1294	29-DEC-23	14126	14121
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							233	1295	29-DEC-23	12938	12933
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							234	1296	29-DEC-23	4877	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							235	1297	29-DEC-23	9506	9501
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							236	1298	29-DEC-23	28483	28478
<====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			237	1299	29-DEC-23	32862	32857
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			5	16	01-DEC-23	37907	37902
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			16	36	01-DEC-23	127650	127640
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			17	37	01-DEC-23	25654	25649
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			18	38	01-DEC-23	68766	68761
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			21	41	01-DEC-23	24783	24778
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			151	674	20-DEC-23	5039827	4181152
<====Deduction Classification====>			Deduction Amount			NET DED:-	858675
0028 - 00 - 107 - 00 - 00 - 00				11000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				275			
8009 - 01 - 101 - 00 - 00 - 00				825000			
8658 - 00 - 112 - 00 - 00 - 00				22400			
2055 - 00 - 109 - 00 - 48 - 01			152	675	20-DEC-23	2695164	2314789
<====Deduction Classification====>			Deduction Amount			NET DED:-	380375
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				372000			
8011 - 00 - 107 - 00 - 00 - 00				30			
8658 - 00 - 112 - 00 - 00 - 00				200			

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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			153	676	20-DEC-23	1907196	1676891
<====Deduction Classification====>			Deduction Amount			NET DED:-	230305
0028 - 00 - 107 - 00 - 00 - 00					4200	DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00					105		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					225000		
2055 - 00 - 109 - 00 - 48 - 01			154	677	20-DEC-23	1614641	1455154
<====Deduction Classification====>			Deduction Amount			NET DED:-	159487
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					210		
8342 - 00 - 117 - 01 - 02 - 00					82152		
2055 - 00 - 109 - 00 - 48 - 01			156	679	20-DEC-23	1595336	1337351
<====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 - 02			167	707	21-DEC-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			164	687	20-DEC-23	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			172	712	21-DEC-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			171	711	21-DEC-23	474000	473775
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			170	710	21-DEC-23	323950	323795
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00					155	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			165	688	20-DEC-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			169	709	21-DEC-23	199500	199405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			168	708	21-DEC-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 - 11			15	29	01-DEC-23	12195	12190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			238	1300	29-DEC-23	10500	10490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			8	22	01-DEC-23	9353	9348	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			9	23	01-DEC-23	16740	16735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			10	24	01-DEC-23	11795	11790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			11	25	01-DEC-23	10862	10857	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			7	21	01-DEC-23	11795	11790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			6	20	01-DEC-23	11595	11590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			215	1272	29-DEC-23	18731	18726	
<====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 - 11			214	1271	29-DEC-23	9538	9533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			213	1269	29-DEC-23	9695	9690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			212	1268	29-DEC-23	11795	11790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			211	1267	29-DEC-23	9538	9533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			210	1266	29-DEC-23	37938	37908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			12	26	01-DEC-23	10923	10918	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			25	82	01-DEC-23	82200	82150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			46	433	07-DEC-23	24000	23985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			14	28	01-DEC-23	9538	9533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			13	27	01-DEC-23	11795	11790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			216	1278	29-DEC-23	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			217	1279	29-DEC-23	6235	6230	
<====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 - 13			19	39	01-DEC-23	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			225	1287	29-DEC-23	9585	9580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			224	1286	29-DEC-23	9800	9795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			223	1285	29-DEC-23	9585	9580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			222	1284	29-DEC-23	248712	248707	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			221	1283	29-DEC-23	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			220	1282	29-DEC-23	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			218	1280	29-DEC-23	705		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			24	77	01-DEC-23	121230	121190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			4	106	01-DEC-23	22638	22633	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			3	105	01-DEC-23	44526	44511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			2	104	01-DEC-23	20580	20575	
<====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 - 24 23							76	01-DEC-23	98780	98745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29 226							1288	29-DEC-23	17507	17502	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29 22							57	01-DEC-23	28001	27996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13 48							523	08-DEC-23	27730	27725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 49 - 01 13							137	06-DEC-23	8198	8193	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 36							545	29-DEC-23	2355		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 15							139	06-DEC-23	252431	252426	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 18							163	06-DEC-23	161500	161405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 19							337	27-DEC-23	2800758	2342238	
<====Deduction Classification====>							Deduction Amount		NET DED:-	458520	
8342 - 00 - 117 - 01 - 02 - 00							93665		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							355500				
0028 - 00 - 107 - 00 - 00 - 00							7575				
0030 - 02 - 102 - 00 - 00 - 00							195				
2055 - 00 - 109 - 00 - 49 - 01							20	338	27-DEC-23	2469884	1981303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488581
8342 - 00 - 117 - 01 - 02 - 00							82931			DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00							435				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							394500				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							165				
2055 - 00 - 109 - 00 - 49 - 01							21	339	27-DEC-23	3259199	2797421
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	461778
8342 - 00 - 117 - 01 - 02 - 00							117383			DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							335000				
0028 - 00 - 107 - 00 - 00 - 00							8925				
0030 - 02 - 102 - 00 - 00 - 00							230				
2055 - 00 - 109 - 00 - 49 - 01							22	340	27-DEC-23	4784038	4084096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	699942
8342 - 00 - 117 - 01 - 02 - 00							175382			DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							510500				
0028 - 00 - 107 - 00 - 00 - 00							13375				
0030 - 02 - 102 - 00 - 00 - 00							340				
2055 - 00 - 109 - 00 - 49 - 01							23	341	27-DEC-23	5404183	4490195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	913988
8342 - 00 - 117 - 01 - 02 - 00							164633			DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							700				

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							733100				
0028 - 00 - 107 - 00 - 00 - 00							14050				
0030 - 02 - 102 - 00 - 00 - 00							355				
2055 - 00 - 109 - 00 - 49 - 01 12							35	02-DEC-23	94685	80480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	14205	
8009 - 01 - 101 - 00 - 00 - 00							14000		DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00							200				
2055 - 00 - 109 - 00 - 49 - 01 25							534	29-DEC-23	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 26							535	29-DEC-23	103251	97172	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							6074		NET DED:-	6079	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 27							536	29-DEC-23	133425	133420	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 28							537	29-DEC-23	2353		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 29							538	29-DEC-23	2093		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 30							539	29-DEC-23	2356		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 31							540	29-DEC-23	2353		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	301321	

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30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 109 - 00 - 49 - 01		32	541	29-DEC-23	2353	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 109 - 00 - 49 - 01		33	542	29-DEC-23	2353	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 109 - 00 - 49 - 01		34	543	29-DEC-23	2353	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 109 - 00 - 49 - 01		35	544	29-DEC-23	2355	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 109 - 00 - 49 - 01		39	548	29-DEC-23	9977	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 109 - 00 - 49 - 01		42	551	29-DEC-23	2500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 109 - 00 - 49 - 01		43	552	29-DEC-23	11889	Deduction Amount		11884	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 01		44	553	29-DEC-23	20823	Deduction Amount		20818	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 01		45	554	29-DEC-23	2689	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 109 - 00 - 49 - 01		56	566	29-DEC-23	19479	Deduction Amount		19474	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 01		57	567	29-DEC-23	12719	Deduction Amount		12714	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 01		38	547	29-DEC-23	9072	Deduction Amount		8271	
<====Deduction Classification====>					NET DED:-			801	
8342 - 00 - 117 - 01 - 02 - 00					796			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 49 - 01	37	546	29-DEC-23	51300	51295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	14	138	06-DEC-23	42579	42574	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	1	21	02-DEC-23	47195	47170	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	2	22	02-DEC-23	179341	179246	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	3	23	02-DEC-23	56634	56604	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	4	24	02-DEC-23	56634	56604	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	5	25	02-DEC-23	136500	136435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	6	26	02-DEC-23	96000	95955	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	7	27	02-DEC-23	241500	241385	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	8	28	02-DEC-23	514500	514255	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		245		NET DED:-	245	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	9	29	02-DEC-23	34500	34485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	301321	

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 02			10	30	02-DEC-23	20225	20215
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			58	568	29-DEC-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			59	569	29-DEC-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			60	570	29-DEC-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			61	571	29-DEC-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 - 02			63	573	29-DEC-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			64	574	29-DEC-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			65	575	29-DEC-23	185326	185231
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			62	572	29-DEC-23	261725	261600
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			54	564	29-DEC-23	9000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			53	563	29-DEC-23	15000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			46	556	29-DEC-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11			47	557	29-DEC-23	6000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			48	558	29-DEC-23	6000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			49	559	29-DEC-23	15000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			50	560	29-DEC-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			24	358	27-DEC-23	10000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10000
0058 - 00 - 200 - 00 - 00 - 00				10000		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			55	565	29-DEC-23	7080	7075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			52	562	29-DEC-23	4880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			51	561	29-DEC-23	3430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			11	31	02-DEC-23	16884	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			17	162	06-DEC-23	120580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			16	161	06-DEC-23	97642	97612
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			40	549	29-DEC-23	97642	97612
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		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 - 24 41							550	29-DEC-23	120580		
<====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 18							418	22-DEC-23	2407		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 12							403	22-DEC-23	2789391	2355181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	434210	
8342 - 00 - 117 - 01 - 02 - 00							101515		DDO CODE:-	301422	
8011 - 00 - 107 - 00 - 00 - 00							130				
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 20							448	28-DEC-23	8112	8107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 21							449	28-DEC-23	7570	7565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 23							451	28-DEC-23	2408		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 24							452	28-DEC-23	2407		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 25							453	28-DEC-23	2408		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301422	

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 50 - 01							26	454	28-DEC-23	2408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							27	455	28-DEC-23	2675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							28	456	28-DEC-23	2407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							29	457	28-DEC-23	2407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							30	458	28-DEC-23	2407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							31	459	28-DEC-23	2407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							32	460	28-DEC-23	2407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							33	461	28-DEC-23	2407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							34	462	28-DEC-23	2407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							35	463	28-DEC-23	2408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							36	464	28-DEC-23	48240	44011
<====Deduction Classification====>							Deduction Amount			NET DED:-	4229
8342 - 00 - 117 - 01 - 02 - 00								4224		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00								5			

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
129 Chief Pay and Accounts Office - SORENG							
2055 - 00 - 109 - 00 - 50 - 01			37	465	28-DEC-23	15024	15019
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			57	490	28-DEC-23	2407	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			1	51	02-DEC-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			19	447	28-DEC-23	16472	16467
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			11	402	22-DEC-23	3149097	2704007
<====Deduction Classification====>			Deduction Amount			NET DED:-	445090
8342 - 00 - 117 - 01 - 02 - 00				79515		DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00				90			
8009 - 01 - 101 - 00 - 00 - 00				357100			
0028 - 00 - 107 - 00 - 00 - 00				8175			
0030 - 02 - 102 - 00 - 00 - 00				210			
2055 - 00 - 109 - 00 - 50 - 01			10	401	22-DEC-23	1924703	1752645
<====Deduction Classification====>			Deduction Amount			NET DED:-	172058
8342 - 00 - 117 - 01 - 02 - 00				76228		DDO CODE:-	301422
8009 - 01 - 101 - 00 - 00 - 00				90500			
0028 - 00 - 107 - 00 - 00 - 00				5200			
0030 - 02 - 102 - 00 - 00 - 00				130			
2055 - 00 - 109 - 00 - 50 - 01			8	399	22-DEC-23	2791441	2421611
<====Deduction Classification====>			Deduction Amount			NET DED:-	369830
8658 - 00 - 112 - 00 - 00 - 00				100		DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00				146570			
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				8125			
0030 - 02 - 102 - 00 - 00 - 00				205			

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30 Police					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01	5	327	21-DEC-23	6742	6737
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01	22	450	28-DEC-23	2408	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01	9	400	22-DEC-23	2250745	1746307
<====Deduction Classification====>			Deduction Amount	NET DED:-	504438
8658 - 00 - 112 - 00 - 00 - 00		4000		DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00		44483			
8011 - 00 - 107 - 00 - 00 - 00		20			
0070 - 60 - 800 - 03 - 00 - 00		3500			
8009 - 01 - 101 - 00 - 00 - 00		447000			
0028 - 00 - 107 - 00 - 00 - 00		5300			
0030 - 02 - 102 - 00 - 00 - 00		135			
2055 - 00 - 109 - 00 - 50 - 02	14	405	22-DEC-23	304500	304355
<====Deduction Classification====>			Deduction Amount	NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02	7	398	22-DEC-23	331636	331466
<====Deduction Classification====>			Deduction Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02	6	397	22-DEC-23	29016	29011
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02	13	404	22-DEC-23	62950	62920
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02	15	406	22-DEC-23	262500	262375
<====Deduction Classification====>			Deduction Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02	16	407	22-DEC-23	347500	347335
<====Deduction Classification====>			Deduction Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165		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			17	408	22-DEC-23	504000	503760
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			43	471	28-DEC-23	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			40	468	28-DEC-23	9995	9990
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			42	470	28-DEC-23	15005	15000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			38	466	28-DEC-23	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			39	467	28-DEC-23	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			41	469	28-DEC-23	5225	5220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			55	484	28-DEC-23	2499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			51	480	28-DEC-23	9670	9665
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			56	485	28-DEC-23	2499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			52	481	28-DEC-23	2499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			53	482	28-DEC-23	5800	5795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13			46	475	28-DEC-23	9263	9258
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			49	478	28-DEC-23	9780	9775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			50	479	28-DEC-23	9890	9885
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			48	477	28-DEC-23	9460	9455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			45	474	28-DEC-23	9960	9955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			44	473	28-DEC-23	9960	9955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			47	476	28-DEC-23	9960	9955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			54	483	28-DEC-23	2359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24			2	147	07-DEC-23	71967	71962
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24			3	148	07-DEC-23	47490	47475
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41			4	225	20-DEC-23	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 44 - 01	95	2362	22-DEC-23	1119573	1006580			
<====Deduction Classification====> Deduction Amount				NET DED:-	112993			
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		145						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		87578						
2801 - 80 - 001 - 00 - 44 - 01	99	2987	28-DEC-23	6132	5546			
<====Deduction Classification====> Deduction Amount				NET DED:-	586			
8342 - 00 - 117 - 01 - 02 - 00		581		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	100	2988	28-DEC-23	6535	6530			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	101	2989	28-DEC-23	38252	38247			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	114	3002	28-DEC-23	3160	2884			
<====Deduction Classification====> Deduction Amount				NET DED:-	276			
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	115	3003	28-DEC-23	2044	1750			
<====Deduction Classification====> Deduction Amount				NET DED:-	294			
8342 - 00 - 117 - 01 - 02 - 00		194		DDO CODE:-	310001			
0028 - 00 - 107 - 00 - 00 - 00		100						
2801 - 80 - 001 - 00 - 44 - 01	116	3004	28-DEC-23	1752	1588			
<====Deduction Classification====> Deduction Amount				NET DED:-	164			
8342 - 00 - 117 - 01 - 02 - 00		164		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	117	3005	28-DEC-23	1752	1588			
<====Deduction Classification====> Deduction Amount				NET DED:-	164			
8342 - 00 - 117 - 01 - 02 - 00		164		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	118	3006	28-DEC-23	2044	1750			
<====Deduction Classification====> Deduction Amount				NET DED:-	294			
8342 - 00 - 117 - 01 - 02 - 00		194		DDO CODE:-	310001			
0028 - 00 - 107 - 00 - 00 - 00		100						

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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	3007	28-DEC-23	1752	1588	
<====Deduction Classification====> Deduction Amount						NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			120	3008	28-DEC-23	1752	1588	
<====Deduction Classification====> Deduction Amount						NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			122	3010	28-DEC-23	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			123	3011	28-DEC-23	2044	1750	
<====Deduction Classification====> Deduction Amount						NET DED:-	294	
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00				100				
2801 - 80 - 001 - 00 - 44 - 01			124	3012	28-DEC-23	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			125	3013	28-DEC-23	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			126	3014	28-DEC-23	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			127	3015	28-DEC-23	2044	1852	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				192		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			128	3016	28-DEC-23	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			129	3017	28-DEC-23	3476	3172	
<====Deduction Classification====> Deduction Amount						NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00				304		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			131	3019	28-DEC-23	1752	1588	
<====Deduction Classification====> Deduction Amount						NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		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			132	3020	28-DEC-23	1752	1588	
<====Deduction Classification====> Deduction Amount						NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			133	3021	28-DEC-23	2044	1750	
<====Deduction Classification====> Deduction Amount						NET DED:-	294	
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00				100				
2801 - 80 - 001 - 00 - 44 - 01			135	3023	28-DEC-23	4108	3750	
<====Deduction Classification====> Deduction Amount						NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00				358		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			136	3024	28-DEC-23	3160	2884	
<====Deduction Classification====> Deduction Amount						NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00				276		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			175	3063	28-DEC-23	2628	2379	
<====Deduction Classification====> Deduction Amount						NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00				249		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			176	3064	28-DEC-23	4865	4405	
<====Deduction Classification====> Deduction Amount						NET DED:-	460	
8342 - 00 - 117 - 01 - 02 - 00				460		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			177	3065	28-DEC-23	22302	21313	
<====Deduction Classification====> Deduction Amount						NET DED:-	989	
8342 - 00 - 117 - 01 - 02 - 00				984		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			178	3066	28-DEC-23	5588	5353	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
8342 - 00 - 117 - 01 - 02 - 00				230		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			179	3067	28-DEC-23	2205	1996	
<====Deduction Classification====> Deduction Amount						NET DED:-	209	
8342 - 00 - 117 - 01 - 02 - 00				209		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			181	3069	28-DEC-23	46318	42899	
<====Deduction Classification====> Deduction Amount						NET DED:-	3419	
8342 - 00 - 117 - 01 - 02 - 00				3414		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				

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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							182	3070	28-DEC-23	2628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							183	3071	28-DEC-23	11802	10681
<====Deduction Classification====>							Deduction Amount			NET DED:-	1121
8342 - 00 - 117 - 01 - 02 - 00								1116		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							184	3072	28-DEC-23	5838	5287
<====Deduction Classification====>							Deduction Amount			NET DED:-	551
8342 - 00 - 117 - 01 - 02 - 00								546		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							190	3187	29-DEC-23	675400	614223
<====Deduction Classification====>							Deduction Amount			NET DED:-	61177
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								85			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								355			
8342 - 00 - 117 - 01 - 02 - 00								57737			
2801 - 80 - 001 - 00 - 44 - 01							192	3189	29-DEC-23	4045636	2965445
<====Deduction Classification====>							Deduction Amount			NET DED:-	1080191
0028 - 00 - 107 - 00 - 00 - 00								6875		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								29500			
8009 - 01 - 101 - 00 - 00 - 00								927100			
8011 - 00 - 107 - 00 - 00 - 00								2685			
8342 - 00 - 117 - 01 - 02 - 00								113856			
2801 - 80 - 001 - 00 - 44 - 01							193	3190	29-DEC-23	4715894	4034419
<====Deduction Classification====>							Deduction Amount			NET DED:-	681475
0028 - 00 - 107 - 00 - 00 - 00								16150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								450			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								378000			

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							248585				
8658 - 00 - 112 - 00 - 00 - 00							32800				
2801 - 80 - 001 - 00 - 44 - 01							194	3191	29-DEC-23	71172	70967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							196	3193	29-DEC-23	71172	70967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							199	3196	29-DEC-23	8584102	6884107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1699995
0028 - 00 - 107 - 00 - 00 - 00							13250			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							58500				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							1464100				
8011 - 00 - 107 - 00 - 00 - 00							5415				
8342 - 00 - 117 - 01 - 02 - 00							155845				
2801 - 80 - 001 - 00 - 44 - 01							200	3197	29-DEC-23	2880	2578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302
8011 - 00 - 107 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							297				
2801 - 80 - 001 - 00 - 44 - 01							201	3198	29-DEC-23	22300	19865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2435
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2300				

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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			202	3199	29-DEC-23	22300	19865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2300				
2801 - 80 - 001 - 00 - 44 - 01			203	3200	29-DEC-23	22300	19865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2300				
2801 - 80 - 001 - 00 - 44 - 01			204	3201	29-DEC-23	22300	19865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2300				
2801 - 80 - 001 - 00 - 44 - 01			205	3202	29-DEC-23	28300	25865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2300				
2801 - 80 - 001 - 00 - 44 - 01			24	48	01-DEC-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			25	49	01-DEC-23	20240	20235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			26	50	01-DEC-23	8736	8731	
<====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							27	51	01-DEC-23	15864	15859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							28	52	01-DEC-23	41880	41875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							38	521	04-DEC-23	5800	5795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							39	522	04-DEC-23	17060	15392
<====Deduction Classification====>							Deduction Amount			NET DED:-	1668
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								1653			
8011 - 00 - 107 - 00 - 00 - 00								10			
2801 - 80 - 001 - 00 - 44 - 01							40	523	04-DEC-23	26100	23180
<====Deduction Classification====>							Deduction Amount			NET DED:-	2920
8342 - 00 - 117 - 01 - 02 - 00								2755		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							169	3057	28-DEC-23	2628	2379
<====Deduction Classification====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00								249		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							75	1599	08-DEC-23	3623848	3061298
<====Deduction Classification====>							Deduction Amount			NET DED:-	562550
0028 - 00 - 107 - 00 - 00 - 00								10500		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								265			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								393000			
8011 - 00 - 107 - 00 - 00 - 00								1515			
8342 - 00 - 117 - 01 - 02 - 00								153670			

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	32	56	01-DEC-23			2013113	1795900	
<====Deduction Classification====> Deduction Amount							NET DED:-	217213
8342 - 00 - 117 - 01 - 02 - 00		87443				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		780						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		121500						
0028 - 00 - 107 - 00 - 00 - 00		6325						
0030 - 02 - 102 - 00 - 00 - 00		165						
2801 - 80 - 001 - 00 - 44 - 01	66	1437	07-DEC-23			5470782	4989912	
<====Deduction Classification====> Deduction Amount							NET DED:-	480870
0028 - 00 - 107 - 00 - 00 - 00		17500				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		440						
8011 - 00 - 107 - 00 - 00 - 00		2115						
8342 - 00 - 117 - 01 - 02 - 00		460815						
2801 - 80 - 001 - 00 - 44 - 01	98	2986	28-DEC-23			4380	3965	
<====Deduction Classification====> Deduction Amount							NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00		415				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	144	3032	28-DEC-23			3476	3172	
<====Deduction Classification====> Deduction Amount							NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00		304				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	92	2359	22-DEC-23			3320923	3022049	
<====Deduction Classification====> Deduction Amount							NET DED:-	298874
0028 - 00 - 107 - 00 - 00 - 00		14350				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		445						
8011 - 00 - 107 - 00 - 00 - 00		1800						
8342 - 00 - 117 - 01 - 02 - 00		282279						
2801 - 80 - 001 - 00 - 44 - 01	130	3018	28-DEC-23			2336	2114	
<====Deduction Classification====> Deduction Amount							NET DED:-	222
8342 - 00 - 117 - 01 - 02 - 00		222				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	121	3009	28-DEC-23			2044	1750	
<====Deduction Classification====> Deduction Amount							NET DED:-	294
8342 - 00 - 117 - 01 - 02 - 00		194				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		100						

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	150	3038	28-DEC-23			60900	54862	
<====Deduction Classification====> Deduction Amount							NET DED:-	6038
8009 - 01 - 101 - 00 - 00 - 00		5733				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	180	3068	28-DEC-23			40236	37021	
<====Deduction Classification====> Deduction Amount							NET DED:-	3215
8342 - 00 - 117 - 01 - 02 - 00		3210				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	35	59	01-DEC-23			3320323	3021506	
<====Deduction Classification====> Deduction Amount							NET DED:-	298817
8342 - 00 - 117 - 01 - 02 - 00		282222				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		1800						
0028 - 00 - 107 - 00 - 00 - 00		14350						
0030 - 02 - 102 - 00 - 00 - 00		445						
2801 - 80 - 001 - 00 - 44 - 01	60	1431	07-DEC-23			2760509	2406598	
<====Deduction Classification====> Deduction Amount							NET DED:-	353911
0028 - 00 - 107 - 00 - 00 - 00		9075				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		245						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		197000						
8011 - 00 - 107 - 00 - 00 - 00		1340						
8342 - 00 - 117 - 01 - 02 - 00		146101						
2801 - 80 - 001 - 00 - 44 - 01	195	3192	29-DEC-23			71172	70967	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	134	3022	28-DEC-23			2044	1750	
<====Deduction Classification====> Deduction Amount							NET DED:-	294
8342 - 00 - 117 - 01 - 02 - 00		194				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		100						
2801 - 80 - 001 - 00 - 44 - 01	191	3188	29-DEC-23			879582	775626	
<====Deduction Classification====> Deduction Amount							NET DED:-	103956
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							76836				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2801 - 80 - 001 - 00 - 44 - 01 47							815	05-DEC-23	25000	22284	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2556		NET DED:-	2716	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 71							1595	08-DEC-23	1729210	1552756	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6550		NET DED:-	176454	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							102054				
2801 - 80 - 001 - 00 - 44 - 01 72							1596	08-DEC-23	4499411	4101821	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14375		NET DED:-	397590	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							381050				
2801 - 80 - 001 - 00 - 44 - 01 73							1597	08-DEC-23	1657550	1510934	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7375		NET DED:-	146616	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							138021				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	74	1598	08-DEC-23			1404875	1281005	
<====Deduction Classification====> Deduction Amount							NET DED:-	123870
0028 - 00 - 107 - 00 - 00 - 00		6375				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		225						
8011 - 00 - 107 - 00 - 00 - 00		775						
8342 - 00 - 117 - 01 - 02 - 00		116495						
2801 - 80 - 001 - 00 - 44 - 01	76	1600	08-DEC-23			5097446	4642673	
<====Deduction Classification====> Deduction Amount							NET DED:-	454773
0028 - 00 - 107 - 00 - 00 - 00		22575				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		660						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		2895						
8342 - 00 - 117 - 01 - 02 - 00		428543						
2801 - 80 - 001 - 00 - 44 - 01	77	1699	08-DEC-23			4258		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	78	1700	08-DEC-23			9684	8685	
<====Deduction Classification====> Deduction Amount							NET DED:-	999
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		989						
2801 - 80 - 001 - 00 - 44 - 01	79	1701	08-DEC-23			25000	22284	
<====Deduction Classification====> Deduction Amount							NET DED:-	2716
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		2556						
2801 - 80 - 001 - 00 - 44 - 01	80	1702	08-DEC-23			31000	28284	
<====Deduction Classification====> Deduction Amount							NET DED:-	2716
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		2556						

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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							82	2199	21-DEC-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							85	2334	22-DEC-23	2647502	2406858
<====Deduction Classification====>							Deduction Amount			NET DED:-	240644
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00									12075		
0030 - 02 - 102 - 00 - 00 - 00									330		
8011 - 00 - 107 - 00 - 00 - 00									1800		
8342 - 00 - 117 - 01 - 02 - 00									226439		
2801 - 80 - 001 - 00 - 44 - 01							87	2354	22-DEC-23	45000	44965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
										DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									35		
2801 - 80 - 001 - 00 - 44 - 01							88	2355	22-DEC-23	2503954	2089510
<====Deduction Classification====>							Deduction Amount			NET DED:-	414444
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00									8150		
0030 - 02 - 102 - 00 - 00 - 00									210		
8009 - 01 - 101 - 00 - 00 - 00									320600		
8011 - 00 - 107 - 00 - 00 - 00									765		
8342 - 00 - 117 - 01 - 02 - 00									84719		
2801 - 80 - 001 - 00 - 44 - 01							89	2356	22-DEC-23	2014571	1797230
<====Deduction Classification====>							Deduction Amount			NET DED:-	217341
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00									6325		
0030 - 02 - 102 - 00 - 00 - 00									165		
0070 - 60 - 800 - 03 - 00 - 00									1000		
8009 - 01 - 101 - 00 - 00 - 00									121500		
8011 - 00 - 107 - 00 - 00 - 00									780		
8342 - 00 - 117 - 01 - 02 - 00									87571		
2801 - 80 - 001 - 00 - 44 - 01							90	2357	22-DEC-23	2237353	1916688
<====Deduction Classification====>							Deduction Amount			NET DED:-	320665
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00									6900		
0030 - 02 - 102 - 00 - 00 - 00									205		
0070 - 60 - 800 - 03 - 00 - 00									2500		
8009 - 01 - 101 - 00 - 00 - 00									213000		

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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							1125				
8342 - 00 - 117 - 01 - 02 - 00							96935				
2801 - 80 - 001 - 00 - 44 - 01 91							2358	22-DEC-23	1798003	1609438	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188565
0028 - 00 - 107 - 00 - 00 - 00							7025			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							895				
8342 - 00 - 117 - 01 - 02 - 00							124435				
2801 - 80 - 001 - 00 - 44 - 01 93							2360	22-DEC-23	1707843	1506104	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201739
0028 - 00 - 107 - 00 - 00 - 00							6025			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							1055				
8342 - 00 - 117 - 01 - 02 - 00							126529				
8658 - 00 - 112 - 00 - 00 - 00							9300				
2801 - 80 - 001 - 00 - 44 - 01 94							2361	22-DEC-23	887261	735574	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151687
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							44942				
2801 - 80 - 001 - 00 - 44 - 01 3							124	01-DEC-23	31000	28284	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
8342 - 00 - 117 - 01 - 02 - 00							2556			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				

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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							5				
2801 - 80 - 001 - 00 - 44 - 01 52							1416	07-DEC-23	1602316	1299309	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	303007	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							52042				
2801 - 80 - 001 - 00 - 44 - 01 53							1417	07-DEC-23	3140887	2816976	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	323911	
0028 - 00 - 107 - 00 - 00 - 00							12550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							218676				
2801 - 80 - 001 - 00 - 44 - 01 55							1419	07-DEC-23	1281925	1164271	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117654	
0028 - 00 - 107 - 00 - 00 - 00							5650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							110644				
2801 - 80 - 001 - 00 - 44 - 01 56							1420	07-DEC-23	2189236	1728484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	460752	
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							371000				

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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							1215				
8342 - 00 - 117 - 01 - 02 - 00							77037				
2801 - 80 - 001 - 00 - 44 - 01 58							1429	07-DEC-23	4863502	4423800	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	439702	
0028 - 00 - 107 - 00 - 00 - 00							15275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1870				
8342 - 00 - 117 - 01 - 02 - 00							419067				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2801 - 80 - 001 - 00 - 44 - 01 61							1432	07-DEC-23	1357879	1180790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	177089	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							97339				
2801 - 80 - 001 - 00 - 44 - 01 63							1434	07-DEC-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 64							1435	07-DEC-23	1087275	988714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98561	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							92951				
2801 - 80 - 001 - 00 - 44 - 01 65							1436	07-DEC-23	1882825	1713693	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169132	
0028 - 00 - 107 - 00 - 00 - 00							8450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				

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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							1230				
8342 - 00 - 117 - 01 - 02 - 00							159217				
2801 - 80 - 001 - 00 - 44 - 01 68							1592	08-DEC-23	3376177	2967159	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	409018	
0028 - 00 - 107 - 00 - 00 - 00							13050		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							236268				
2801 - 80 - 001 - 00 - 44 - 01 69							1593	08-DEC-23	4682125	4263238	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	418887	
0028 - 00 - 107 - 00 - 00 - 00							20175		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							680				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3380				
8342 - 00 - 117 - 01 - 02 - 00							394352				
2801 - 80 - 001 - 00 - 44 - 01 70							1594	08-DEC-23	1867400	1703965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163435	
0028 - 00 - 107 - 00 - 00 - 00							8275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							265				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							153905				
2801 - 80 - 001 - 00 - 44 - 01 41							524	04-DEC-23	33100	30180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2920	
8342 - 00 - 117 - 01 - 02 - 00							2755		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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			29	53	01-DEC-23	4608		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			30	54	01-DEC-23	7356	7351	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			31	55	01-DEC-23	2503954	2089510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	414444	
8342 - 00 - 117 - 01 - 02 - 00				84719		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				765				
8009 - 01 - 101 - 00 - 00 - 00				320600				
0028 - 00 - 107 - 00 - 00 - 00				8150				
0030 - 02 - 102 - 00 - 00 - 00				210				
2801 - 80 - 001 - 00 - 44 - 01			33	57	01-DEC-23	2235253	1914787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	320466	
8342 - 00 - 117 - 01 - 02 - 00				96736		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				1125				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8009 - 01 - 101 - 00 - 00 - 00				213000				
0028 - 00 - 107 - 00 - 00 - 00				6900				
0030 - 02 - 102 - 00 - 00 - 00				205				
2801 - 80 - 001 - 00 - 44 - 01			34	58	01-DEC-23	1798003	1609438	
<====Deduction Classification====>			Deduction Amount			NET DED:-	188565	
8342 - 00 - 117 - 01 - 02 - 00				124435		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				895				
8009 - 01 - 101 - 00 - 00 - 00				56000				
0028 - 00 - 107 - 00 - 00 - 00				7025				
0030 - 02 - 102 - 00 - 00 - 00				210				
2801 - 80 - 001 - 00 - 44 - 01			37	61	01-DEC-23	25000	22284	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2716	
8342 - 00 - 117 - 01 - 02 - 00				2556		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				5				
0028 - 00 - 107 - 00 - 00 - 00				150				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 43							811	05-DEC-23	834	744	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00							85		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 44							812	05-DEC-23	25000	22284	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
8342 - 00 - 117 - 01 - 02 - 00							2556		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 45							813	05-DEC-23	25000	22284	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
8342 - 00 - 117 - 01 - 02 - 00							2556		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 46							814	05-DEC-23	25000	22284	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
8342 - 00 - 117 - 01 - 02 - 00							2556		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 48							816	05-DEC-23	31000	28284	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
8342 - 00 - 117 - 01 - 02 - 00							2556		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 50							1182	06-DEC-23	276126	252061	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24065
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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24060				
2801 - 80 - 001 - 00 - 44 - 01 1							122	01-DEC-23	21161	18882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2279	
8342 - 00 - 117 - 01 - 02 - 00							2144		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 51							1222	07-DEC-23	39000	38970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 2							123	01-DEC-23	25000	22284	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2716	
8342 - 00 - 117 - 01 - 02 - 00							2556		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 137							3025	28-DEC-23	3476	3172	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00							304		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 138							3026	28-DEC-23	3792	3462	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00							330		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 139							3027	28-DEC-23	3476	3172	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00							304		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 140							3028	28-DEC-23	3476	3172	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00							304		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 141							3029	28-DEC-23	4424	4038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	386	
8342 - 00 - 117 - 01 - 02 - 00							386		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 - 01	142	3030	28-DEC-23			3160	2884	
<====Deduction Classification====> Deduction Amount							NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00					276	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	143	3031	28-DEC-23			3792	3460	
<====Deduction Classification====> Deduction Amount							NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	145	3033	28-DEC-23			2044	1750	
<====Deduction Classification====> Deduction Amount							NET DED:-	294
8342 - 00 - 117 - 01 - 02 - 00					194	DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00					100			
2801 - 80 - 001 - 00 - 44 - 01	146	3034	28-DEC-23			68228	62269	
<====Deduction Classification====> Deduction Amount							NET DED:-	5959
8342 - 00 - 117 - 01 - 02 - 00					5954	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2801 - 80 - 001 - 00 - 44 - 01	147	3035	28-DEC-23			1752	1588	
<====Deduction Classification====> Deduction Amount							NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00					164	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	148	3036	28-DEC-23			145825	131748	
<====Deduction Classification====> Deduction Amount							NET DED:-	14077
8342 - 00 - 117 - 01 - 02 - 00					13672	DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					5			
2801 - 80 - 001 - 00 - 44 - 01	149	3037	28-DEC-23			30952	30947	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	151	3039	28-DEC-23			50249	45151	
<====Deduction Classification====> Deduction Amount							NET DED:-	5098
8009 - 01 - 101 - 00 - 00 - 00					4768	DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00					325			
0030 - 02 - 102 - 00 - 00 - 00					5			
2801 - 80 - 001 - 00 - 44 - 01	152	3040	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount							NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00					249	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			153	3041	28-DEC-23	2628	2379	
<====Deduction Classification====> Deduction Amount						NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00					249	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			154	3042	28-DEC-23	2628	2379	
<====Deduction Classification====> Deduction Amount						NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00					249	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			155	3043	28-DEC-23	2190	1908	
<====Deduction Classification====> Deduction Amount						NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00					207	DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00					75			
2801 - 80 - 001 - 00 - 44 - 01			156	3044	28-DEC-23	2190	1908	
<====Deduction Classification====> Deduction Amount						NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00					207	DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00					75			
2801 - 80 - 001 - 00 - 44 - 01			157	3045	28-DEC-23	2190	1908	
<====Deduction Classification====> Deduction Amount						NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00					207	DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00					75			
2801 - 80 - 001 - 00 - 44 - 01			158	3046	28-DEC-23	2628	2379	
<====Deduction Classification====> Deduction Amount						NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00					249	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			159	3047	28-DEC-23	2628	2379	
<====Deduction Classification====> Deduction Amount						NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00					249	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			160	3048	28-DEC-23	35770	35765	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			161	3049	28-DEC-23	2916	2660	
<====Deduction Classification====> Deduction Amount						NET DED:-	256	
8342 - 00 - 117 - 01 - 02 - 00					256	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			162	3050	28-DEC-23	3066	2775	
<====Deduction Classification====> Deduction Amount						NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00					291	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			163	3051	28-DEC-23	2502	2265	
<====Deduction Classification====> Deduction Amount						NET DED:-	237	
8342 - 00 - 117 - 01 - 02 - 00					237	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 - 01		164	3052	28-DEC-23			5738	5733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		165	3053	28-DEC-23			4374		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		166	3054	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		167	3055	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		168	3056	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		170	3058	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		171	3059	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		172	3060	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		173	3061	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		174	3062	28-DEC-23			2628	2379	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				249			NET DED:-	249	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		57	1421	07-DEC-23			738000	737690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				310			NET DED:-	310	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		59	1430	07-DEC-23			111000	110960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	310001	

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 02		62	1433	07-DEC-23			239900	235349	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	4551	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				3971					
2801 - 80 - 001 - 00 - 44 - 02		67	1438	07-DEC-23			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		86	2353	22-DEC-23			135000	134950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		188	3185	29-DEC-23			39000	38980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		189	3186	29-DEC-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:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		197	3194	29-DEC-23			18720	18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		198	3195	29-DEC-23			28317	28302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		54	1418	07-DEC-23			2304000	2303360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				640			NET DED:-	640	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		81	2146	21-DEC-23			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		83	2229	21-DEC-23			190782	190777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		84	2230	21-DEC-23			150600	150595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 06							96	2467	22-DEC-23	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							6	30	01-DEC-23	29178	29173
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							185	3094	28-DEC-23	35084	35079
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							186	3095	28-DEC-23	35668	35663
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							8	32	01-DEC-23	24973	24968
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							9	33	01-DEC-23	6542	6537
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							10	34	01-DEC-23	21994	21989
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							11	35	01-DEC-23	35182	35177
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							12	36	01-DEC-23	12189	12184
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							13	37	01-DEC-23	35814	35809
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							14	38	01-DEC-23	17564	17559
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							15	39	01-DEC-23	43633	43628
<====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 - 06						16	40	01-DEC-23	5777	5772
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						17	41	01-DEC-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						18	42	01-DEC-23	18284	18279
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						19	43	01-DEC-23	6299	6294
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						20	44	01-DEC-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						21	45	01-DEC-23	3966	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						22	46	01-DEC-23	4880	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						42	802	05-DEC-23	12849	12844
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						49	821	05-DEC-23	71449	71444
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						36	60	01-DEC-23	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13						4	214	01-DEC-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13						5	215	01-DEC-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		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 - 28 7			31		01-DEC-23	2500000	2249995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250005	
8658 - 00 - 112 - 00 - 00 - 00			250000			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 49 - 00 - 01 104			2992		28-DEC-23	3504	3172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00			332			DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01 106			2994		28-DEC-23	3504	3172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00			332			DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01 107			2995		28-DEC-23	2920	2644	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01 108			2996		28-DEC-23	2920	2544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	376	
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			100					
2801 - 80 - 001 - 49 - 00 - 01 109			2997		28-DEC-23	2920	2544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	376	
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			100					
2801 - 80 - 001 - 49 - 00 - 01 110			2998		28-DEC-23	11560	10213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1347	
8342 - 00 - 117 - 01 - 02 - 00			1092			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			250					
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 49 - 00 - 01 111			2999		28-DEC-23	14480	13007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1473	
8342 - 00 - 117 - 01 - 02 - 00			1368			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			100					
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 49 - 00 - 01 112			3000		28-DEC-23	3504	3172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00			332			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 - 49 - 00 - 01							113	3001	28-DEC-23	14480	13007
<====Deduction Classification====>							Deduction Amount			NET DED:-	1473
8342 - 00 - 117 - 01 - 02 - 00							1368			DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							100				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 49 - 00 - 01							23	47	01-DEC-23	118844	118834
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001
2801 - 80 - 001 - 49 - 00 - 01							103	2991	28-DEC-23	17376	15729
<====Deduction Classification====>							Deduction Amount			NET DED:-	1647
8342 - 00 - 117 - 01 - 02 - 00							1642			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 49 - 00 - 01							102	2990	28-DEC-23	25728	23484
<====Deduction Classification====>							Deduction Amount			NET DED:-	2244
8342 - 00 - 117 - 01 - 02 - 00							2239			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 49 - 00 - 01							105	2993	28-DEC-23	3504	3172
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00							332			DDO CODE:-	310001
2801 - 80 - 001 - 49 - 00 - 01							97	2985	28-DEC-23	1937	1769
<====Deduction Classification====>							Deduction Amount			NET DED:-	168
8342 - 00 - 117 - 01 - 02 - 00							168			DDO CODE:-	310001
2801 - 80 - 001 - 49 - 00 - 13							187	3096	28-DEC-23	30120	30115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01							32	462	21-DEC-23	6709226	6101463
<====Deduction Classification====>							Deduction Amount			NET DED:-	607763
0028 - 00 - 107 - 00 - 00 - 00							26875			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00							745				

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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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							3485				
8342 - 00 - 117 - 01 - 02 - 00							570458				
8658 - 00 - 112 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 46 - 01 34							504	22-DEC-23	60450	60445	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 16							446	08-DEC-23	29054	29049	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 41							511	22-DEC-23	35700	35695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 30							460	08-DEC-23	40500	40495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 27							457	08-DEC-23	29850	29845	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 40							510	22-DEC-23	11927	11352	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	575	
8342 - 00 - 117 - 01 - 02 - 00							570		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 15							441	08-DEC-23	10689	7176	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3513	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3348				
2801 - 80 - 001 - 00 - 46 - 01 33							463	21-DEC-23	32000	31975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	310407	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
2801 - 80 - 001 - 00 - 46 - 01			31	461	21-DEC-23	5732544	5229218
<====Deduction Classification====>			Deduction Amount			NET DED:-	503326
0028 - 00 - 107 - 00 - 00 - 00			23050			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			735				
8011 - 00 - 107 - 00 - 00 - 00			2960				
8342 - 00 - 117 - 01 - 02 - 00			472881				
8658 - 00 - 112 - 00 - 00 - 00			3700				
2801 - 80 - 001 - 00 - 46 - 01			29	459	08-DEC-23	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			28	458	08-DEC-23	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			26	456	08-DEC-23	28050	28045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			35	505	22-DEC-23	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			36	506	22-DEC-23	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			37	507	22-DEC-23	40716	36705
<====Deduction Classification====>			Deduction Amount			NET DED:-	4011
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3856				
2801 - 80 - 001 - 00 - 46 - 01			38	508	22-DEC-23	6000	5425
<====Deduction Classification====>			Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			570				
2801 - 80 - 001 - 00 - 46 - 01			39	509	22-DEC-23	4500	4074
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00			426			DDO CODE:-	310407

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31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			42	512	22-DEC-23	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			43	513	22-DEC-23	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			44	520	22-DEC-23	132544	120584
<====Deduction Classification====>			Deduction Amount			NET DED:-	11960
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					10		
8011 - 00 - 107 - 00 - 00 - 00					20		
8342 - 00 - 117 - 01 - 02 - 00					11530		
2801 - 80 - 001 - 00 - 46 - 01			45	521	22-DEC-23	132544	120584
<====Deduction Classification====>			Deduction Amount			NET DED:-	11960
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					10		
8011 - 00 - 107 - 00 - 00 - 00					20		
8342 - 00 - 117 - 01 - 02 - 00					11530		
2801 - 80 - 001 - 00 - 46 - 01			46	522	22-DEC-23	132544	120584
<====Deduction Classification====>			Deduction Amount			NET DED:-	11960
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					10		
8011 - 00 - 107 - 00 - 00 - 00					20		
8342 - 00 - 117 - 01 - 02 - 00					11530		
2801 - 80 - 001 - 00 - 46 - 01			47	627	28-DEC-23	27174	24591
<====Deduction Classification====>			Deduction Amount			NET DED:-	2583
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00					2578		
2801 - 80 - 001 - 00 - 46 - 01			1	324	07-DEC-23	1979778	1521743
<====Deduction Classification====>			Deduction Amount			NET DED:-	458035
0028 - 00 - 107 - 00 - 00 - 00					4400	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					110		
0070 - 60 - 800 - 03 - 00 - 00					4000		
0216 - 01 - 106 - 02 - 00 - 00					700		

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							448000				
8011 - 00 - 107 - 00 - 00 - 00							825				
2801 - 80 - 001 - 00 - 46 - 01 4							430	08-DEC-23	32460	32455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 5							431	08-DEC-23	21123	21118	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 6							432	08-DEC-23	1315		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 7							433	08-DEC-23	11838	11833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 8							434	08-DEC-23	12552	12547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 9							435	08-DEC-23	27039	27034	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 10							436	08-DEC-23	9354	9349	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 11							437	08-DEC-23	2495		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 12							438	08-DEC-23	4292		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 13							439	08-DEC-23	3568		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	

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31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			14	440	08-DEC-23	10689	7176
<====Deduction Classification====>			Deduction Amount			NET DED:-	3513
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				3348			
2801 - 80 - 001 - 00 - 46 - 01			17	447	08-DEC-23	61350	61345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			18	448	08-DEC-23	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			19	449	08-DEC-23	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			20	450	08-DEC-23	57450	57445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			21	451	08-DEC-23	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			22	452	08-DEC-23	28050	28045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			23	453	08-DEC-23	42900	42895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			24	454	08-DEC-23	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			25	455	08-DEC-23	40500	40495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			2	427	08-DEC-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 46 - 11 48							688	29-DEC-23	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 49							689	29-DEC-23	4750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 50							690	29-DEC-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 51							691	29-DEC-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 3							429	08-DEC-23	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 01 4							197	08-DEC-23	36541	36536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 5							285	20-DEC-23	13762403	12244283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1518120	
0028 - 00 - 107 - 00 - 00 - 00							50550		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							1515				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							465500				
8011 - 00 - 107 - 00 - 00 - 00							8850				
8342 - 00 - 117 - 01 - 02 - 00							973132				
8658 - 00 - 112 - 00 - 00 - 00							11973				

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31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01			6	286	20-DEC-23	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13			1	11	02-DEC-23	8700	8695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13			2	12	02-DEC-23	5636	5631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13			3	13	02-DEC-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310103	
31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01			17	221	04-DEC-23	26554	26549	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			18	525	08-DEC-23	89376	88171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2801 - 80 - 001 - 00 - 48 - 01			19	526	08-DEC-23	89376	88171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2801 - 80 - 001 - 00 - 48 - 01			20	527	08-DEC-23	42300	42095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				5				

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01							21	529	08-DEC-23	3020749	2674436
<====Deduction Classification====>							Deduction Amount			NET DED:-	346313
0028 - 00 - 107 - 00 - 00 - 00							9700			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							206948				
2801 - 80 - 001 - 00 - 48 - 01							22	530	08-DEC-23	1883163	1708094
<====Deduction Classification====>							Deduction Amount			NET DED:-	175069
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							159934				
8658 - 00 - 112 - 00 - 00 - 00							4700				
2801 - 80 - 001 - 00 - 48 - 01							23	552	08-DEC-23	3956485	3522355
<====Deduction Classification====>							Deduction Amount			NET DED:-	434130
0028 - 00 - 107 - 00 - 00 - 00							13300			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							2090				
8342 - 00 - 117 - 01 - 02 - 00							266715				
2801 - 80 - 001 - 00 - 48 - 01							25	554	08-DEC-23	5533884	4907657
<====Deduction Classification====>							Deduction Amount			NET DED:-	626227
0028 - 00 - 107 - 00 - 00 - 00							19325			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							207000				

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2970				
8342 - 00 - 117 - 01 - 02 - 00							366277				
8658 - 00 - 112 - 00 - 00 - 00							25100				
2801 - 80 - 001 - 00 - 48 - 01 1							83	01-DEC-23	11271	11266	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 26							836	21-DEC-23	61108	61103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 27							837	21-DEC-23	14344	14339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 2							84	01-DEC-23	56100	56095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 5							87	01-DEC-23	23737	23732	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 6							88	01-DEC-23	10742	10737	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 7							89	01-DEC-23	5562	5557	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 8							90	01-DEC-23	3104		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 9							91	01-DEC-23	23399	23394	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 10							92	01-DEC-23	3161		
<=====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 - 01 12							94	01-DEC-23	8738	8733	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 13							96	01-DEC-23	43146	43141	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 14							97	01-DEC-23	18870	18865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 15							98	01-DEC-23	170588	170583	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 16							99	01-DEC-23	9756	9751	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 4							86	01-DEC-23	30514	30509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 24							553	08-DEC-23	1433296	1271023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162273	
0028 - 00 - 107 - 00 - 00 - 00							4800	DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							101598				
2801 - 80 - 001 - 00 - 48 - 13 11							93	01-DEC-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 13 3							85	01-DEC-23	1600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	310306		

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31 Power								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 50 - 00 - 01	1	13	02-DEC-23	3750	3270			
<====Deduction Classification====> Deduction Amount				NET DED:-	480			
8342 - 00 - 117 - 01 - 02 - 00		355		DDO CODE:-	311409			
0028 - 00 - 107 - 00 - 00 - 00		125						
2801 - 80 - 001 - 50 - 00 - 01	2	14	02-DEC-23	3600	3260			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	4	16	02-DEC-23	3600	3260			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	5	17	02-DEC-23	5400	4885			
<====Deduction Classification====> Deduction Amount				NET DED:-	515			
8342 - 00 - 117 - 01 - 02 - 00		510		DDO CODE:-	311409			
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	6	18	02-DEC-23	2100	1902			
<====Deduction Classification====> Deduction Amount				NET DED:-	198			
8342 - 00 - 117 - 01 - 02 - 00		198		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	7	19	02-DEC-23	2100	1902			
<====Deduction Classification====> Deduction Amount				NET DED:-	198			
8342 - 00 - 117 - 01 - 02 - 00		198		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	8	20	02-DEC-23	3564	3252			
<====Deduction Classification====> Deduction Amount				NET DED:-	312			
8342 - 00 - 117 - 01 - 02 - 00		312		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	9	21	02-DEC-23	3150	2853			
<====Deduction Classification====> Deduction Amount				NET DED:-	297			
8342 - 00 - 117 - 01 - 02 - 00		297		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	14	227	20-DEC-23	6981	6976			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	16	292	20-DEC-23	37800	37795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	17	293	20-DEC-23	53100	53095			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409			

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31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			18	294	20-DEC-23	4200	3804
<====Deduction Classification====>			Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00				396		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			20	296	20-DEC-23	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			21	297	20-DEC-23	11550	10445
<====Deduction Classification====>			Deduction Amount			NET DED:-	1105
8342 - 00 - 117 - 01 - 02 - 00				1100		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			22	328	21-DEC-23	16938	16933
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			23	329	21-DEC-23	36190	36185
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			24	330	21-DEC-23	5487	5482
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			25	331	21-DEC-23	111661	111656
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			26	417	22-DEC-23	51600	51595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			10	44	02-DEC-23	2728841	2456621
<====Deduction Classification====>			Deduction Amount			NET DED:-	272220
8342 - 00 - 117 - 01 - 02 - 00				190965		DDO CODE:-	311409
8011 - 00 - 107 - 00 - 00 - 00				1395			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				68000			
0028 - 00 - 107 - 00 - 00 - 00				10550			
0030 - 02 - 102 - 00 - 00 - 00				310			

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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			11	45	02-DEC-23	311225	251620
<====Deduction Classification====>			Deduction Amount			NET DED:-	59605
8342 - 00 - 117 - 01 - 02 - 00				7810		DDO CODE:-	311409
8011 - 00 - 107 - 00 - 00 - 00				180			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				50000			
0028 - 00 - 107 - 00 - 00 - 00				600			
0030 - 02 - 102 - 00 - 00 - 00				15			
2801 - 80 - 001 - 50 - 00 - 01			12	46	02-DEC-23	2612890	2331806
<====Deduction Classification====>			Deduction Amount			NET DED:-	281084
8658 - 00 - 112 - 00 - 00 - 00				1300		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				194639			
8011 - 00 - 107 - 00 - 00 - 00				1245			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				73500			
0028 - 00 - 107 - 00 - 00 - 00				9150			
0030 - 02 - 102 - 00 - 00 - 00				250			
2801 - 80 - 001 - 50 - 00 - 01			13	47	02-DEC-23	1146046	1045595
<====Deduction Classification====>			Deduction Amount			NET DED:-	100451
8342 - 00 - 117 - 01 - 02 - 00				94511		DDO CODE:-	311409
8011 - 00 - 107 - 00 - 00 - 00				720			
0028 - 00 - 107 - 00 - 00 - 00				5075			
0030 - 02 - 102 - 00 - 00 - 00				145			
2801 - 80 - 001 - 50 - 00 - 01			27	501	28-DEC-23	11850	11845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			28	503	28-DEC-23	32700	32695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			29	504	28-DEC-23	28650	28645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01 15							291	20-DEC-23	54450	54445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 3							15	02-DEC-23	3600	3260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00							340		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 19							295	20-DEC-23	3000	2716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00							284		DDO CODE:-	311409	
32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2058 - 00 - 103 - 60 - 00 - 01 35							2635	27-DEC-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 34							2634	27-DEC-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 3							322	02-DEC-23	35650	35645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 38							2659	27-DEC-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 37							2658	27-DEC-23	140616	119646	
<====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				

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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	33	2633	27-DEC-23			3387		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01	36	2657	27-DEC-23			317568	275243	
<====Deduction Classification====> Deduction Amount							NET DED:-	42325
							DDO CODE:-	320001
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					40000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2058 - 00 - 103 - 60 - 00 - 01	18	1295	07-DEC-23			80598	80573	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
							DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00					25			
2058 - 00 - 103 - 60 - 00 - 01	19	1296	07-DEC-23			152374	152369	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00					5			
2058 - 00 - 103 - 60 - 00 - 01	22	1299	07-DEC-23			52157	52147	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00					10			
2058 - 00 - 103 - 60 - 00 - 01	39	2660	27-DEC-23			7929049	6287063	
<====Deduction Classification====> Deduction Amount							NET DED:-	1641986
							DDO CODE:-	320001
0028 - 00 - 107 - 00 - 00 - 00					22525			
0030 - 02 - 102 - 00 - 00 - 00					590			
0070 - 60 - 800 - 03 - 00 - 00					12500			
0216 - 01 - 106 - 02 - 00 - 00					1250			
8009 - 01 - 101 - 00 - 00 - 00					1357300			
8011 - 00 - 107 - 00 - 00 - 00					3590			
8342 - 00 - 117 - 01 - 02 - 00					244231			
2058 - 00 - 103 - 60 - 00 - 02	40	2662	27-DEC-23			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
							DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2058 - 00 - 103 - 60 - 00 - 02			44	2666	27-DEC-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			42	2664	27-DEC-23	83625		83585	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 02			43	2665	27-DEC-23	121925		121310	
<====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 - 02			41	2663	27-DEC-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			28	2628	27-DEC-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			27	2627	27-DEC-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 - 11			17	1294	07-DEC-23	5075		5070	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 19			26	1568	08-DEC-23	330070		330065	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 19			24	1566	08-DEC-23	279943		279938	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 19			1	320	02-DEC-23	46138		45351	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		787	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
8342 - 00 - 117 - 01 - 02 - 00					782				
2058 - 00 - 103 - 60 - 00 - 19			30	2630	27-DEC-23	485995		485990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 21		5	324	02-DEC-23			221536	221531	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		31	2631	27-DEC-23			516209	516204	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		4	323	02-DEC-23			302288	302283	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		32	2632	27-DEC-23			617279	617274	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		23	1565	08-DEC-23			118000	117995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		25	1567	08-DEC-23			337561	337556	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		29	2629	27-DEC-23			586992	586987	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 24		21	1298	07-DEC-23			307584	307524	
<====Deduction Classification====>					Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		8	327	02-DEC-23			1800	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 00 - 00 - 00			1800				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		6	325	02-DEC-23			1800	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 00 - 00 - 00			1800				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		7	326	02-DEC-23			1800	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 00 - 00 - 00			1800				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		2	321	02-DEC-23			35150	35145	
<====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 - 49 15							786	05-DEC-23	41000	40995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 20							1297	07-DEC-23	825		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 9							780	05-DEC-23	11000	10995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 10							781	05-DEC-23	17000	16995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 12							783	05-DEC-23	43000	42995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 13							784	05-DEC-23	45500	45495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 14							785	05-DEC-23	27500	27495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 16							787	05-DEC-23	14000	13995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 11							782	05-DEC-23	135500	135495	
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 44 - 01 11							850	05-DEC-23	30574	30569	
<====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							8	847	05-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							9	848	05-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							24	1364	07-DEC-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							39	2205	21-DEC-23	7885209	7168764
<====Deduction Classification====>							Deduction Amount			NET DED:-	716445
0028 - 00 - 107 - 00 - 00 - 00								31725		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								950			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								800			
8011 - 00 - 107 - 00 - 00 - 00								3855			
8342 - 00 - 117 - 01 - 02 - 00								676115			
2215 - 01 - 001 - 34 - 44 - 01							34	2200	21-DEC-23	4955546	3604561
<====Deduction Classification====>							Deduction Amount			NET DED:-	1350985
0028 - 00 - 107 - 00 - 00 - 00								8600		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								29500			
8009 - 01 - 101 - 00 - 00 - 00								1310000			
8011 - 00 - 107 - 00 - 00 - 00								2670			
2215 - 01 - 001 - 34 - 44 - 01							20	1360	07-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							21	1361	07-DEC-23	2903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							22	1362	07-DEC-23	6000	5995
<====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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2215 - 01 - 001 - 34 - 44 - 01	23	1363	07-DEC-23			17323	17318	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	25	1703	08-DEC-23			19084	19079	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	26	1704	08-DEC-23			22972	22967	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	27	1705	08-DEC-23			143981	143976	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	28	1706	08-DEC-23			125000	124995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	29	1707	08-DEC-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	30	1708	08-DEC-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	35	2201	21-DEC-23			235700	233290	
<====Deduction Classification====> Deduction Amount							NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2215 - 01 - 001 - 34 - 44 - 01	36	2202	21-DEC-23			71600	71290	
<====Deduction Classification====> Deduction Amount							NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			10					
2215 - 01 - 001 - 34 - 44 - 01	37	2203	21-DEC-23			6000	5995	
<====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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2215 - 01 - 001 - 34 - 44 - 01	38	2204	21-DEC-23			4460875	4063003	
<====Deduction Classification====> Deduction Amount							NET DED:-	397872
0028 - 00 - 107 - 00 - 00 - 00		20125				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		100						
0216 - 01 - 106 - 02 - 00 - 00		350						
8011 - 00 - 107 - 00 - 00 - 00		2625						
8342 - 00 - 117 - 01 - 02 - 00		373972						
2215 - 01 - 001 - 34 - 44 - 01	40	2206	21-DEC-23			3929893	3560615	
<====Deduction Classification====> Deduction Amount							NET DED:-	369278
0028 - 00 - 107 - 00 - 00 - 00		16675				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		555						
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		1920						
8342 - 00 - 117 - 01 - 02 - 00		312978						
2215 - 01 - 001 - 34 - 44 - 01	4	843	05-DEC-23			5326	5321	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	6	845	05-DEC-23			17922	17917	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	7	846	05-DEC-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	10	849	05-DEC-23			29849	29844	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	19	1359	07-DEC-23			146870	146750	
<====Deduction Classification====> Deduction Amount							NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120				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 - 13 5							844	05-DEC-23	48000	47995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 18							1358	07-DEC-23	146870	146750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 12							851	05-DEC-23	22500	22495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 16							1356	07-DEC-23	26910		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 17							1357	07-DEC-23	26910	26905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01 2							720	29-DEC-23	1048287	945465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102822	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							76247				
2215 - 01 - 001 - 34 - 53 - 01 3							721	29-DEC-23	1402236	1243338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	158898	
0028 - 00 - 107 - 00 - 00 - 00							5550		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							350				

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	53000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	96083					
2215 - 01 - 001 - 34 - 53 - 01 4	722	29-DEC-23	6000	5995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-		5		
			DDO CODE:-	330404		
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2215 - 01 - 001 - 34 - 54 - 01 14	569	28-DEC-23	1161336	1056063		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	4600	NET DED:-		105273		
0030 - 02 - 102 - 00 - 00 - 00	155	DDO CODE:-		330105		
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	97743					
2215 - 01 - 001 - 34 - 54 - 01 10	565	28-DEC-23	2516			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 01 11	566	28-DEC-23	6000	5995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-		5		
			DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 02 4	280	20-DEC-23	18000	17995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-		5		
			DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 02 16	571	28-DEC-23	18000	17995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-		5		
			DDO CODE:-	330105		

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33 Public Health Engineering								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 54 - 02	15	570	28-DEC-23	50900	50875			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02	2	278	20-DEC-23	15000	14995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02	3	279	20-DEC-23	18000	17995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02	6	561	28-DEC-23	145500	145455			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02	12	567	28-DEC-23	13200	13195			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02	13	568	28-DEC-23	153000	152920			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 11	7	562	28-DEC-23	12300	12295			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 11	9	564	28-DEC-23	6050	6045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 11	8	563	28-DEC-23	16075	16070			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330105			
33 Public Health Engineering								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 56 - 01	33	1318	29-DEC-23	31390	31385			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			

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33 Public Health Engineering									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01		34	1319	29-DEC-23	Deduction Amount		31390	31385	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		35	1320	29-DEC-23	Deduction Amount		31390	31385	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		36	1321	29-DEC-23	Deduction Amount		31390	31385	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		37	1322	29-DEC-23	Deduction Amount		31390	31385	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		39	1324	29-DEC-23	Deduction Amount		68766	68761	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		40	1325	29-DEC-23	Deduction Amount		31828	31823	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		41	1326	29-DEC-23	Deduction Amount		54896	54891	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		42	1327	29-DEC-23	Deduction Amount		36792	36787	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		44	1329	29-DEC-23	Deduction Amount		29638	29633	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		45	1330	29-DEC-23	Deduction Amount		31390	31385	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		23	1308	29-DEC-23	Deduction Amount		31390	31385	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		14	1140	28-DEC-23	Deduction Amount		101078	92259	
<====Deduction Classification====>							NET DED:-	8819	
8342 - 00 - 117 - 01 - 02 - 00		8814					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							38	1323	29-DEC-23	31390	31385
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01							26	1311	29-DEC-23	31390	31385
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01							12	1138	28-DEC-23	29638	29633
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01							13	1139	28-DEC-23	40470	40465
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01							15	1160	28-DEC-23	4600538	4063989
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	536549
0028 - 00 - 107 - 00 - 00 - 00							17725			DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							153500				
8011 - 00 - 107 - 00 - 00 - 00							2090				
8342 - 00 - 117 - 01 - 02 - 00							356569				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2215 - 01 - 001 - 34 - 56 - 01							17	1302	29-DEC-23	29638	29633
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01							18	1303	29-DEC-23	31390	31385
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01							19	1304	29-DEC-23	54896	54891
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330303

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33 Public Health Engineering									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01		20	1305	29-DEC-23			54458	54453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		21	1306	29-DEC-23			31390	31385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		22	1307	29-DEC-23			29638	29633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		24	1309	29-DEC-23			31390	31385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		25	1310	29-DEC-23			61810	55952	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5853			NET DED:-	5858	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		27	1312	29-DEC-23			31390	31385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		28	1313	29-DEC-23			66722	66717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		29	1314	29-DEC-23			31828	31823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		30	1315	29-DEC-23			31390	31385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01		32	1317	29-DEC-23			31390	31385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11		16	1301	29-DEC-23			10400	10395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330303	

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 11 31							1316	29-DEC-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 4							487	08-DEC-23	9524	9519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 3							486	08-DEC-23	12811	12806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 43							1328	29-DEC-23	7250	7245	
<====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 - 04 - 105 - 60 - 72 - 02 46							2416	22-DEC-23	1043200	1042400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							350				
3054 - 80 - 001 - 35 - 44 - 01 29							1135	06-DEC-23	31000	28284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2716	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 44 - 01 32							1138	06-DEC-23	25000	22284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2716	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3054 - 80 - 001 - 35 - 44 - 01	33	1139	06-DEC-23			16666	14827	
<====Deduction Classification====> Deduction Amount							NET DED:-	1839
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1704					
3054 - 80 - 001 - 35 - 44 - 01	1	155	01-DEC-23			40361	40356	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	2	156	01-DEC-23			54604	54599	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	3	157	01-DEC-23			19710	19705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	4	158	01-DEC-23			30408	30403	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	47	2417	22-DEC-23			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
3054 - 80 - 001 - 35 - 44 - 01	48	2418	22-DEC-23			4324150	3881715	
<====Deduction Classification====> Deduction Amount							NET DED:-	442435
0028 - 00 - 107 - 00 - 00 - 00			17675			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			570					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			96000					
8011 - 00 - 107 - 00 - 00 - 00			2125					
8342 - 00 - 117 - 01 - 02 - 00			323165					
8658 - 00 - 112 - 00 - 00 - 00			500					

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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							49	2419	22-DEC-23	13534105	11210408
<====Deduction Classification====>							Deduction Amount			NET DED:-	2323697
0028 - 00 - 107 - 00 - 00 - 00							37450			DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00							1070				
0070 - 60 - 800 - 03 - 00 - 00							47000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							1597450				
8011 - 00 - 107 - 00 - 00 - 00							6690				
8342 - 00 - 117 - 01 - 02 - 00							622187				
8658 - 00 - 112 - 00 - 00 - 00							10700				
3054 - 80 - 001 - 35 - 44 - 01							30	1136	06-DEC-23	25000	22284
<====Deduction Classification====>							Deduction Amount			NET DED:-	2716
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 44 - 01							31	1137	06-DEC-23	25000	22284
<====Deduction Classification====>							Deduction Amount			NET DED:-	2716
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 44 - 01							28	1134	06-DEC-23	25000	22284
<====Deduction Classification====>							Deduction Amount			NET DED:-	2716
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 44 - 01							27	1133	06-DEC-23	25000	22284
<====Deduction Classification====>							Deduction Amount			NET DED:-	2716
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							5				

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 44 - 01 26							1132	06-DEC-23	25000	22284	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	2716	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 44 - 01 25							1131	06-DEC-23	150000	149995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 23							1129	06-DEC-23	16345	16340	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 20							1126	06-DEC-23	8772	8767	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 19							1125	06-DEC-23	4400		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 18							1124	06-DEC-23	35400	32295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	3105	
8342 - 00 - 117 - 01 - 02 - 00							3100		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 13							1114	06-DEC-23	52050	52045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 14							1120	06-DEC-23	9900	8960	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	940	
8342 - 00 - 117 - 01 - 02 - 00							935		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 37							2116	21-DEC-23	7667	7662	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3054 - 80 - 001 - 35 - 44 - 01			15	1121	06-DEC-23	8100		7385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		715	
8342 - 00 - 117 - 01 - 02 - 00				710		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01			16	1122	06-DEC-23	8250		7464	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		786	
8342 - 00 - 117 - 01 - 02 - 00				781		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01			17	1123	06-DEC-23	17130		15500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		1630	
8342 - 00 - 117 - 01 - 02 - 00				1625		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 13			50	2935	28-DEC-23	40000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				40000		NET DED:-		40000	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 24			36	2115	21-DEC-23	59268			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 29			22	1128	06-DEC-23	31488		31483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 29			21	1127	06-DEC-23	31488		31483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 29			38	2117	21-DEC-23	11675		11670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 29			35	1553	08-DEC-23	71354		71349	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-		340001	
5054 - 80 - 800 - 44 - 70 - 71			2	1552	08-DEC-23	247800		247795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-		340001	

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
5054 - 80 - 800 - 44 - 70 - 71							1	1551	08-DEC-23	221840	221835
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 45 - 01							10	343	07-DEC-23	100000	99995
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							7	69	02-DEC-23	8500	8495
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							17	771	28-DEC-23	4494720	4058498
<====Deduction Classification====>							Deduction	Amount		NET DED:-	436222
0028 - 00 - 107 - 00 - 00 - 00								18575		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								605			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								68000			
8011 - 00 - 107 - 00 - 00 - 00								2145			
8342 - 00 - 117 - 01 - 02 - 00								345897			
3054 - 80 - 001 - 35 - 45 - 01							16	770	28-DEC-23	1412327	1291941
<====Deduction Classification====>							Deduction	Amount		NET DED:-	120386
0028 - 00 - 107 - 00 - 00 - 00								5600		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								350			
8009 - 01 - 101 - 00 - 00 - 00								2500			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								110071			

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34 Roads & Bridges					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01	15	769	28-DEC-23	35800	35645
<====Deduction Classification====>			Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00		5			
3054 - 80 - 001 - 35 - 45 - 01	14	719	27-DEC-23	32700	32695
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	9	71	02-DEC-23	4872	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	8	70	02-DEC-23	17916	17911
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01	13	718	27-DEC-23	6807479	6067589
<====Deduction Classification====>			Deduction Amount	NET DED:-	739890
0028 - 00 - 107 - 00 - 00 - 00		22425		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00		620			
0070 - 60 - 800 - 03 - 00 - 00		6500			
0216 - 01 - 106 - 02 - 00 - 00		150			
8009 - 01 - 101 - 00 - 00 - 00		258500			
8011 - 00 - 107 - 00 - 00 - 00		3450			
8342 - 00 - 117 - 01 - 02 - 00		448245			
3054 - 80 - 001 - 35 - 60 - 01	5	64	01-DEC-23	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01	6	65	01-DEC-23	13503	13498
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01	3	62	01-DEC-23	5631	5626
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01	2	61	01-DEC-23	100000	99995
<====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 11							405	07-DEC-23	56460	56455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 1							22	01-DEC-23	6860791	6120909	
<====Deduction Classification====>							Deduction Amount		NET DED:-	739882	
0030 - 02 - 102 - 00 - 00 - 00							625		DDO CODE:-	340204	
0028 - 00 - 107 - 00 - 00 - 00							22625				
8009 - 01 - 101 - 00 - 00 - 00							258500				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							3450				
8342 - 00 - 117 - 01 - 02 - 00							448032				
3054 - 80 - 001 - 35 - 60 - 01 4							63	01-DEC-23	7768	7763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 46 - 01 1							109	02-DEC-23	63645	63640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 2							160	05-DEC-23	21408	21403	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 3							199	05-DEC-23	6420	6415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 6							389	07-DEC-23	7704	7699	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01 7							418	08-DEC-23	51042	44642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6400	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4465				
3054 - 80 - 001 - 35 - 50 - 01 8							419	08-DEC-23	9750	9215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 50 - 01 9							420	08-DEC-23	5657946	5153787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	504159	
0028 - 00 - 107 - 00 - 00 - 00							24325		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							820				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							2835				
8342 - 00 - 117 - 01 - 02 - 00							474229				
8658 - 00 - 112 - 00 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 50 - 01 10							421	08-DEC-23	752801	677931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	74870	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							330				
3054 - 80 - 001 - 35 - 61 - 01 5							201	05-DEC-23	1292331	1167914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124417	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							135				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	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	117347				
3054 - 80 - 001 - 35 - 61 - 01	4	200	05-DEC-23		198496	174806
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	23690
	0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	340408
	8009 - 01 - 101 - 00 - 00 - 00	23000				
	8011 - 00 - 107 - 00 - 00 - 00	75				
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3054 - 80 - 001 - 35 - 47 - 01	1	287	20-DEC-23		2248436	2033187
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	8700			NET DED:-	215249
	0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	340102
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	36000				
	8011 - 00 - 107 - 00 - 00 - 00	1035				
	8342 - 00 - 117 - 01 - 02 - 00	167249				
3054 - 80 - 001 - 35 - 47 - 01	2	408	21-DEC-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	454	22-DEC-23		28304	28299
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	340102

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34 Roads & Bridges											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01 7							455	22-DEC-23	29414	29409	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 8							456	22-DEC-23	10735	9791	
<====Deduction Classification====>							Deduction Amount		NET DED:-	944	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00							939				
3054 - 80 - 001 - 35 - 47 - 13 4							452	22-DEC-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 5							453	22-DEC-23	6111	6106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 48 - 01 73							704	20-DEC-23	3028548	2698088	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330460	
0028 - 00 - 107 - 00 - 00 - 00							12925		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							238635				
3054 - 80 - 001 - 35 - 48 - 01 23							347	06-DEC-23	64577	64572	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 77							1232	28-DEC-23	15390	15385	
<====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 16							283	05-DEC-23	95112	86133	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8979	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							8974				
3054 - 80 - 001 - 35 - 48 - 01 17							341	06-DEC-23	9592	9587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 18							342	06-DEC-23	13578	12292	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1286	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							1281				
3054 - 80 - 001 - 35 - 48 - 01 19							343	06-DEC-23	31828	31823	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 20							344	06-DEC-23	31828	31823	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 21							345	06-DEC-23	30076		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 22							346	06-DEC-23	37960	37955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 24							348	06-DEC-23	49732	49727	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 25							349	06-DEC-23	6841	6836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 26							350	06-DEC-23	2576		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 27							351	06-DEC-23	13600	13595	
<====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			28	352	06-DEC-23	6394	6389
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			29	353	06-DEC-23	8650	8645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			30	354	06-DEC-23	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			31	355	06-DEC-23	14412	14407
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			33	358	06-DEC-23	2730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			34	359	06-DEC-23	37960	37955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			35	360	06-DEC-23	26077	26072
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			36	361	06-DEC-23	8195	8190
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			37	362	06-DEC-23	11202	11197
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			38	363	06-DEC-23	5075	5070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			56	395	07-DEC-23	12310	12305
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			57	420	07-DEC-23	6736	6731
<====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			58	421	07-DEC-23	30952	30947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			61	424	07-DEC-23	31828	31823
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			62	425	07-DEC-23	10820	10815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			3	66	01-DEC-23	25000	22289
<====Deduction Classification====>			Deduction Amount			NET DED:-	2711
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				2556			
3054 - 80 - 001 - 35 - 48 - 01			4	67	01-DEC-23	25000	22289
<====Deduction Classification====>			Deduction Amount			NET DED:-	2711
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				2556			
3054 - 80 - 001 - 35 - 48 - 01			5	68	01-DEC-23	25000	22289
<====Deduction Classification====>			Deduction Amount			NET DED:-	2711
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				2556			
3054 - 80 - 001 - 35 - 48 - 01			6	69	01-DEC-23	25000	22289
<====Deduction Classification====>			Deduction Amount			NET DED:-	2711
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				2556			
3054 - 80 - 001 - 35 - 48 - 01			70	696	20-DEC-23	1657778	1492207
<====Deduction Classification====>			Deduction Amount			NET DED:-	165571
0028 - 00 - 107 - 00 - 00 - 00				6775		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				225			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							124626				
3054 - 80 - 001 - 35 - 48 - 01 71							697	20-DEC-23	2760820	2506551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	254269	
0028 - 00 - 107 - 00 - 00 - 00							11350		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							365				
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							1410				
8342 - 00 - 117 - 01 - 02 - 00							222394				
3054 - 80 - 001 - 35 - 48 - 01 72							698	20-DEC-23	3451553	3085667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	365886	
0028 - 00 - 107 - 00 - 00 - 00							14125		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							265366				
8658 - 00 - 112 - 00 - 00 - 00							10000				
3054 - 80 - 001 - 35 - 48 - 01 7							70	01-DEC-23	25000	22289	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2711	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 48 - 01 74							705	21-DEC-23	2233615	1912246	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	321369	
0028 - 00 - 107 - 00 - 00 - 00							6825		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							190				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							107659				
3054 - 80 - 001 - 35 - 48 - 01							8	71	01-DEC-23	12098	10856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1242
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00							1237				
3054 - 80 - 001 - 35 - 48 - 01							9	72	01-DEC-23	25000	22289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2711
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 48 - 01							10	73	01-DEC-23	25000	22289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2711
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 48 - 01							11	74	01-DEC-23	25000	22289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2711
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00							2556				
0028 - 00 - 107 - 00 - 00 - 00							150				
3054 - 80 - 001 - 35 - 48 - 01							12	75	01-DEC-23	25000	22289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2711
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2556				
3054 - 80 - 001 - 35 - 48 - 11							63	426	07-DEC-23	4260	
<=====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 - 11			60	423	07-DEC-23	11400	11395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			64	427	07-DEC-23	3190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			66	429	07-DEC-23	11400	11395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			59	422	07-DEC-23	14200	14195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			65	428	07-DEC-23	3190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 62 - 01			51	389	07-DEC-23	8464	8459
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			69	543	08-DEC-23	2586884	2188091
<====Deduction Classification====>			Deduction Amount			NET DED:-	398793
0028 - 00 - 107 - 00 - 00 - 00				8625		DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00				235			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1050			
8009 - 01 - 101 - 00 - 00 - 00				221000			
8011 - 00 - 107 - 00 - 00 - 00				1440			
8342 - 00 - 117 - 01 - 02 - 00				163443			
3054 - 80 - 001 - 35 - 62 - 01			55	393	07-DEC-23	25800	25795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			54	392	07-DEC-23	1707	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01			52	390	07-DEC-23	13480	13475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			50	388	07-DEC-23	11756	11751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			49	387	07-DEC-23	5616	5611	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			46	384	07-DEC-23	4670		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			45	383	07-DEC-23	1110		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			44	382	07-DEC-23	11963	11958	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			47	385	07-DEC-23	5739	5734	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			32	357	06-DEC-23	4941		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			40	378	07-DEC-23	66374	66169	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00			5					
3054 - 80 - 001 - 35 - 62 - 01			41	379	07-DEC-23	2212		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			42	380	07-DEC-23	66374	66169	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00			5					

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01							43	381	07-DEC-23	1983	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							39	375	07-DEC-23	91017	91012
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							48	386	07-DEC-23	1450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 24							53	391	07-DEC-23	53880	53875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340306
34 Roads & Bridges											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 49 - 01							3	342	27-DEC-23	4076048	3481577
<====Deduction Classification====>							Deduction Amount			NET DED:-	594471
0030 - 02 - 102 - 00 - 00 - 00								480		DDO CODE:-	341312
0028 - 00 - 107 - 00 - 00 - 00								15250			
8009 - 01 - 101 - 00 - 00 - 00								301000			
0070 - 60 - 800 - 03 - 00 - 00								5500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								2070			
8342 - 00 - 117 - 01 - 02 - 00								270071			
3054 - 80 - 001 - 35 - 49 - 01							2	198	07-DEC-23	43096	43091
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 01							1	197	07-DEC-23	22429	22424
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	341312

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 50 - 01	4	334	21-DEC-23	13915	13910	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	2	311	21-DEC-23	6190196	5639589	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		850		NET DED:-	550607	
0028 - 00 - 107 - 00 - 00 - 00		26075		DDO CODE:-	341411	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		3150				
8342 - 00 - 117 - 01 - 02 - 00		519432				
3054 - 80 - 001 - 35 - 50 - 01	3	312	21-DEC-23	592886	396381	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	196505	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	341411	
8009 - 01 - 101 - 00 - 00 - 00		191000				
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	6	388	22-DEC-23	31828	31823	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	341411	
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01	33	2176	21-DEC-23	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01	42	3119	29-DEC-23	2980809	2404716	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		7175		NET DED:-	576093	
				DDO CODE:-	350001	

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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								8500			
8009 - 01 - 101 - 00 - 00 - 00								438000			
8011 - 00 - 107 - 00 - 00 - 00								1550			
8342 - 00 - 117 - 01 - 02 - 00								90678			
8658 - 00 - 112 - 00 - 00 - 00								30000			
2215 - 01 - 001 - 36 - 44 - 01 41							3118	29-DEC-23	15700	12690	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	3010	
0070 - 60 - 800 - 03 - 00 - 00								3000	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 1							363	02-DEC-23	1768		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 31							2171	21-DEC-23	128850	128845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 14							1063	06-DEC-23	36698		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 13							1062	06-DEC-23	58540	58535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 32							2175	21-DEC-23	19344	19339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 2							364	02-DEC-23	4763		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 3							367	02-DEC-23	35150	35145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001	

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35 Rural Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 36 - 44 - 49	15	1212	07-DEC-23			22000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	22000
0058 - 00 - 200 - 00 - 00 - 00		22000				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 82	4	2341	22-DEC-23			9300000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01	11	370	02-DEC-23			10841	10836	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	10	369	02-DEC-23			83400	83395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	12	371	02-DEC-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01	9	368	02-DEC-23			7850	7845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	34	1415	07-DEC-23			42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	42	2173	21-DEC-23			18450	18445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	43	2174	21-DEC-23			10839	10834	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	44	2177	21-DEC-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01	45	2178	21-DEC-23			49579	49574	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	51	3117	29-DEC-23			5100777	4014270	
<====Deduction Classification====> Deduction Amount							NET DED:-	1086507
0028 - 00 - 107 - 00 - 00 - 00		13600				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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		370				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		845400				
8011 - 00 - 107 - 00 - 00 - 00		2835				
8342 - 00 - 117 - 01 - 02 - 00		207852				
3054 - 80 - 001 - 36 - 44 - 01 7	365	02-DEC-23		12836	12831	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 8	366	02-DEC-23		1686		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 5	361	02-DEC-23		2680		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 6	362	02-DEC-23		12256	12251	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 40	2170	21-DEC-23		27000	26995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 41	2172	21-DEC-23		27000	26995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 39	2169	21-DEC-23		27000	26995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350001	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2505 - 01 - 702 - 37 - 00 - 81 1	393	02-DEC-23		103029000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				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	
2505 - 01 - 789 - 37 - 00 - 83	3	1076	06-DEC-23	10081000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2505 - 01 - 796 - 37 - 00 - 85	2	1064	06-DEC-23	70183000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01	3	867	29-DEC-23	1829145	1528832	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		300313
				DDO CODE:-		350208
0028 - 00 - 107 - 00 - 00 - 00		5600				
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		194500				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		95858				
2215 - 01 - 001 - 36 - 45 - 02	2	866	29-DEC-23	87000	86965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		35
				DDO CODE:-		350208
0030 - 02 - 102 - 00 - 00 - 00		35				
2215 - 01 - 001 - 36 - 45 - 13	1	865	29-DEC-23	33880	33875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		350208
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 76 - 01	17	355	07-DEC-23	7500	6785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		715
				DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		710				
2501 - 01 - 001 - 45 - 76 - 01	34	772	28-DEC-23	9697	9692	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 01 18							356	07-DEC-23	1890	1714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00							176		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 6							304	06-DEC-23	1060180	905667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	154513	
8009 - 01 - 101 - 00 - 00 - 00							90000		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							58273				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2501 - 01 - 001 - 45 - 76 - 02 7							305	06-DEC-23	987725	987310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00							415		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 3							57	01-DEC-23	52050	52045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 45							908	29-DEC-23	1251604	1054680	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196924	
0028 - 00 - 107 - 00 - 00 - 00							4100		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							112700				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							77229				
2501 - 01 - 001 - 45 - 77 - 01 2							56	01-DEC-23	4600	4205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	395	
8342 - 00 - 117 - 01 - 02 - 00							395		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 1							55	01-DEC-23	3000	2716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00							284		DDO CODE:-	350214	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02 4							58	01-DEC-23	49200	49175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 46							909	29-DEC-23	102000	101950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 48							911	29-DEC-23	50840	50815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 47							910	29-DEC-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 30							643	22-DEC-23	70160	69955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 02 29							642	22-DEC-23	630850	630560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 28							641	22-DEC-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 5							59	01-DEC-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 25							439	08-DEC-23	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 24							438	08-DEC-23	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 16							354	07-DEC-23	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 11 26							440	08-DEC-23	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 29 23							437	08-DEC-23	65126	65121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 10							348	07-DEC-23	3000	2616	
<====Deduction Classification====>							Deduction Amount		NET DED:-	384	
8342 - 00 - 117 - 01 - 02 - 00							284		DDO CODE:-	350210	
0028 - 00 - 107 - 00 - 00 - 00							100				
2501 - 01 - 001 - 45 - 78 - 01 31							663	22-DEC-23	1589346	1292655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	296691	
0028 - 00 - 107 - 00 - 00 - 00							4900		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							850				
8342 - 00 - 117 - 01 - 02 - 00							67801				
2501 - 01 - 001 - 45 - 78 - 01 8							346	07-DEC-23	9072	9067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 9							347	07-DEC-23	7128	7123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 32							664	22-DEC-23	356000	355875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 39							877	29-DEC-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 33							665	22-DEC-23	662975	662670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00							305		DDO CODE:-	350210	

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35 Rural Development					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01	22	435	07-DEC-23	13975	13970
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01	37	812	28-DEC-23	1939524	1632416
<====Deduction Classification====> Deduction Amount				NET DED:-	307108
0028 - 00 - 107 - 00 - 00 - 00			6000	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00			170		
0070 - 60 - 800 - 03 - 00 - 00			2000		
0216 - 01 - 106 - 02 - 00 - 00			700		
8009 - 01 - 101 - 00 - 00 - 00			221000		
8011 - 00 - 107 - 00 - 00 - 00			1115		
8342 - 00 - 117 - 01 - 02 - 00			76123		
2501 - 01 - 001 - 45 - 81 - 01	11	349	07-DEC-23	16200	16195
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01	12	350	07-DEC-23	4200	3804
<====Deduction Classification====> Deduction Amount				NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00			396	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01	13	351	07-DEC-23	2878	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01	44	886	29-DEC-23	10000	9995
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02	36	811	28-DEC-23	20305	20295
<====Deduction Classification====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02	35	810	28-DEC-23	969325	968920
<====Deduction Classification====> Deduction Amount				NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00			405	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 24	19	382	07-DEC-23	12990	12985
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 24 20							383	07-DEC-23	12990	12985	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 29 15							353	07-DEC-23	1978		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 29 14							352	07-DEC-23	9966	9961	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 21							418	07-DEC-23	4026	3654	
<====Deduction Classification====> Deduction Amount									NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00							372		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 40							881	29-DEC-23	1750922	1441149	
<====Deduction Classification====> Deduction Amount									NET DED:-	309773	
0028 - 00 - 107 - 00 - 00 - 00							6100		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							95503				
2501 - 01 - 001 - 45 - 82 - 01 42							883	29-DEC-23	288690	231895	
<====Deduction Classification====> Deduction Amount									NET DED:-	56795	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 45 - 82 - 02 41							882	29-DEC-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 38							816	28-DEC-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 43							884	29-DEC-23	743500	743170	
<====Deduction Classification====> Deduction Amount									NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	350209	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 13 27							580	21-DEC-23	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00							3000		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 18							868	29-DEC-23	2765461	2373540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	391921	
0028 - 00 - 107 - 00 - 00 - 00							9000		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							231400				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							147991				
35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 46 - 01 1							551	22-DEC-23	862776	645701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	217075	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							435				
2501 - 01 - 001 - 46 - 71 - 01 27							545	22-DEC-23	242552	220716	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21836	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							20616				
2501 - 01 - 001 - 46 - 71 - 01 25							543	22-DEC-23	471328	329298	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142030	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							20				

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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							140000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2501 - 01 - 001 - 46 - 71 - 02 26							544	22-DEC-23	450325	450120	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							205		NET DED:-	205	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 19							480	21-DEC-23	13470	13465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 20							481	21-DEC-23	9960	9955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 17							464	21-DEC-23	1313476	1131737	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3675		NET DED:-	181739	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							47269				
2501 - 01 - 001 - 46 - 72 - 01 21							483	21-DEC-23	12357	12352	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 30							642	28-DEC-23	19785	19780	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 15							422	08-DEC-23	15271	15266	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 18							465	21-DEC-23	973625	973215	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							410		NET DED:-	410	
									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 - 13 4							92	01-DEC-23	26255	26250	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 39							674	29-DEC-23	677785	616120	
<====Deduction Classification====> Deduction Amount									NET DED:-	61665	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							58400				
2501 - 01 - 001 - 46 - 73 - 01 11							280	06-DEC-23	5200	5195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 16							428	08-DEC-23	12630	11501	
<====Deduction Classification====> Deduction Amount									NET DED:-	1129	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
8342 - 00 - 117 - 01 - 02 - 00							1124				
2501 - 01 - 001 - 46 - 73 - 01 34							659	29-DEC-23	2050	1864	
<====Deduction Classification====> Deduction Amount									NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00							186		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 41							676	29-DEC-23	810454	568279	
<====Deduction Classification====> Deduction Amount									NET DED:-	242175	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2501 - 01 - 001 - 46 - 73 - 01 35							660	29-DEC-23	2878		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 43							709	29-DEC-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 40							675	29-DEC-23	346500	346345	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		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 - 02							38	673	29-DEC-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							37	664	29-DEC-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							36	663	29-DEC-23	1161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							33	658	29-DEC-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							32	653	29-DEC-23	126000	125965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							31	649	29-DEC-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							24	497	21-DEC-23	18799	18789
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							22	495	21-DEC-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							23	496	21-DEC-23	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 77 - 01							10	126	04-DEC-23	342639	240904
<====Deduction Classification====>							Deduction Amount			NET DED:-	101735
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	350436
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 01 8							124	04-DEC-23	192188	173658	
<====Deduction Classification====> Deduction Amount									NET DED:-	18530	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	350436	
8009 - 01 - 101 - 00 - 00 - 00							18000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 46 - 77 - 01 9							125	04-DEC-23	718985	652586	
<====Deduction Classification====> Deduction Amount									NET DED:-	66399	
8342 - 00 - 117 - 01 - 02 - 00							62019		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00							465				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							90				
2501 - 01 - 001 - 46 - 77 - 02 6							122	04-DEC-23	702175	701865	
<====Deduction Classification====> Deduction Amount									NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 7							123	04-DEC-23	169000	168940	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 5							121	04-DEC-23	46050	46025	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 42							687	29-DEC-23	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 28							547	22-DEC-23	1144838	978647	
<====Deduction Classification====> Deduction Amount									NET DED:-	166191	
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							56331				

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01 3							8	01-DEC-23	6260	6255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 29							548	22-DEC-23	1159950	1159450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 14							329	07-DEC-23	28985	28970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 13							328	07-DEC-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 12							327	07-DEC-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 2							7	01-DEC-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 1							6	01-DEC-23	25500	25495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 11							550	22-DEC-23	962278	873675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88603	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							83723				

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35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 47 - 01	5	509	27-DEC-23	1608784	1402431			
<====Deduction Classification====> Deduction Amount				NET DED:-	206353			
0028 - 00 - 107 - 00 - 00 - 00		5075		DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		92213						
2215 - 01 - 001 - 36 - 47 - 11	1	149	07-DEC-23	5500	5495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 13	17	604	29-DEC-23	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 13	18	605	29-DEC-23	39150	39145			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102			
2501 - 01 - 001 - 47 - 71 - 01	11	181	08-DEC-23	23584	21527			
<====Deduction Classification====> Deduction Amount				NET DED:-	2057			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		1917						
2501 - 01 - 001 - 47 - 71 - 01	33	512	27-DEC-23	1585318	1365307			
<====Deduction Classification====> Deduction Amount				NET DED:-	220011			
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		157000						
8011 - 00 - 107 - 00 - 00 - 00		925						
8342 - 00 - 117 - 01 - 02 - 00		55531						
2501 - 01 - 001 - 47 - 71 - 01	7	98	05-DEC-23	7137	7132			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103			

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 02							15	240	20-DEC-23	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							16	267	20-DEC-23	1151300	1150800
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00								500		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							5	100	05-DEC-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							8	99	05-DEC-23	1600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 24							12	190	08-DEC-23	62355	62350
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							14	227	20-DEC-23	785043	646425
<====Deduction Classification====>							Deduction Amount			NET DED:-	138618
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								101000			
8011 - 00 - 107 - 00 - 00 - 00								410			
8342 - 00 - 117 - 01 - 02 - 00								32813			
2501 - 01 - 001 - 47 - 72 - 01							4	89	04-DEC-23	4910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							13	226	20-DEC-23	16758	16753
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							19	413	21-DEC-23	923525	923145
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00								380		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							6	94	05-DEC-23	18024	18019
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 73 - 01							32	488	27-DEC-23	757208	649730
<====Deduction Classification====>							Deduction Amount			NET DED:-	107478
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								340			
8342 - 00 - 117 - 01 - 02 - 00								43748			
2501 - 01 - 001 - 47 - 73 - 02							30	486	27-DEC-23	574925	574690
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00								235		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							31	487	27-DEC-23	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							29	483	27-DEC-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 - 13							3	47	04-DEC-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							1	45	04-DEC-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							2	46	04-DEC-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							10	170	08-DEC-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							9	169	08-DEC-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01							20	418	21-DEC-23	4158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 01 18							392	21-DEC-23	1182236	1049861	
<====Deduction Classification====> Deduction Amount									NET DED:-	132375	
0028 - 00 - 107 - 00 - 00 - 00							3475		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							54595				
2501 - 01 - 001 - 47 - 74 - 02 24							438	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 21							435	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 17							378	21-DEC-23	1010400	1009965	
<====Deduction Classification====> Deduction Amount									NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 23							437	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 25							439	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 28							442	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 27							441	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 22							436	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 26							440	22-DEC-23	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 60 - 83 - 02 9							508	27-DEC-23	281250	281005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							95				
3054 - 80 - 001 - 36 - 47 - 01 3							447	22-DEC-23	126136	113772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12364	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							10934				
35 Rural Development											
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
2215 - 01 - 001 - 36 - 48 - 01 10							939	22-DEC-23	1525175	1296549	
<====Deduction Classification====>							Deduction Amount		NET DED:-	228626	
0028 - 00 - 107 - 00 - 00 - 00							4025		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							65631				
2215 - 01 - 001 - 36 - 48 - 01 1							267	05-DEC-23	3076		
<====Deduction Classification====>							Deduction Amount		NET DED:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 2							268	05-DEC-23	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 01							11	940	22-DEC-23	85402	77739
<====Deduction Classification====>							Deduction Amount			NET DED:-	7663
8342 - 00 - 117 - 01 - 02 - 00								7398		DDO CODE:-	350318
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2215 - 01 - 001 - 36 - 48 - 02							6	497	08-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02							7	498	08-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02							5	496	08-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02							9	935	22-DEC-23	190500	190415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02							8	499	08-DEC-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2501 - 01 - 001 - 48 - 71 - 01							25	747	21-DEC-23	1554681	1372806
<====Deduction Classification====>							Deduction Amount			NET DED:-	181875
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								113250			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								60090			
2501 - 01 - 001 - 48 - 71 - 02							24	746	21-DEC-23	1078925	1078325
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								450			

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 01			64	1134	27-DEC-23	876	793	
<====Deduction Classification====> Deduction Amount						NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00				83		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			65	1135	27-DEC-23	9490	8588	
<====Deduction Classification====> Deduction Amount						NET DED:-	902	
8342 - 00 - 117 - 01 - 02 - 00				897		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 48 - 72 - 01			1	14	01-DEC-23	10296	10291	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			40	1042	27-DEC-23	1824083	1602838	
<====Deduction Classification====> Deduction Amount						NET DED:-	221245	
0028 - 00 - 107 - 00 - 00 - 00				6375		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				195				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				108000				
8011 - 00 - 107 - 00 - 00 - 00				1095				
8342 - 00 - 117 - 01 - 02 - 00				103580				
2501 - 01 - 001 - 48 - 72 - 01			53	1123	27-DEC-23	5250	4750	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00				495		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 48 - 72 - 01			54	1124	27-DEC-23	5250	4750	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00				495		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 48 - 72 - 01			55	1125	27-DEC-23	5250	4750	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00				495		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 48 - 72 - 01			56	1126	27-DEC-23	5250	4750	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00				495		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				5				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 72 - 01							57	1127	27-DEC-23	2844	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01							58	1128	27-DEC-23	1580	1442
<====Deduction Classification====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00								138		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01							59	1129	27-DEC-23	2370	2163
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01							60	1130	27-DEC-23	730	636
<====Deduction Classification====>							Deduction Amount			NET DED:-	94
8342 - 00 - 117 - 01 - 02 - 00								69		DDO CODE:-	350325
0028 - 00 - 107 - 00 - 00 - 00								25			
2501 - 01 - 001 - 48 - 72 - 01							61	1131	27-DEC-23	1738	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01							62	1132	27-DEC-23	2054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01							63	1133	27-DEC-23	1580	1442
<====Deduction Classification====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00								138		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							26	792	21-DEC-23	1317725	1317150
<====Deduction Classification====>							Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00								575		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 73 - 01							2	7	01-DEC-23	5443	5438
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 01							3	8	01-DEC-23	22468	22463
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 01							22	723	21-DEC-23	1129948	977419
<====Deduction Classification====>							Deduction Amount			NET DED:-	152529
0028 - 00 - 107 - 00 - 00 - 00								3550		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								105			
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=====>											
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							38294				
2501 - 01 - 001 - 48 - 73 - 02 18							524	08-DEC-23	19050	19040	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 23							724	21-DEC-23	482850	482645	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							205		NET DED:-	205	
									DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 46							1062	27-DEC-23	87980	83745	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 01 45							1061	27-DEC-23	87980	83745	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 01 47							1063	27-DEC-23	87980	83745	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 01 52							1068	27-DEC-23	87980	83745	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00							4000				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 01							51	1067	27-DEC-23	87980	83745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 01							48	1064	27-DEC-23	87980	83745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 01							49	1065	27-DEC-23	1381206	1136112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245094
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							65304				
8658 - 00 - 112 - 00 - 00 - 00							11600				
2501 - 01 - 001 - 48 - 74 - 01							50	1066	27-DEC-23	87980	83745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 02							16	444	07-DEC-23	66150	66115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350321

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02	27	933	22-DEC-23			68355	68320	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	44	1060	27-DEC-23			1323075	1322515	
<====Deduction Classification====> Deduction Amount							NET DED:-	560
0030 - 02 - 102 - 00 - 00 - 00			560			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01	36	985	22-DEC-23			672658	530983	
<====Deduction Classification====> Deduction Amount							NET DED:-	141675
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			240					
2501 - 01 - 001 - 48 - 75 - 01	66	1143	28-DEC-23			8262	8257	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	67	1144	28-DEC-23			11016	11011	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	68	1145	28-DEC-23			8262	8257	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	69	1146	28-DEC-23			8262	8257	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	70	1147	28-DEC-23			8262	8257	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	71	1148	28-DEC-23			11664	10635	
<====Deduction Classification====> Deduction Amount							NET DED:-	1029
8342 - 00 - 117 - 01 - 02 - 00			1024			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 75 - 01	72	1149	28-DEC-23			15224	13774	
<====Deduction Classification====> Deduction Amount							NET DED:-	1450
8342 - 00 - 117 - 01 - 02 - 00			1445			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					

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35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 01			73	1150	28-DEC-23	11016	11011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			74	1151	28-DEC-23	8262	8257
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			75	1156	28-DEC-23	191845	191830
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			17	521	08-DEC-23	35376	32271
<====Deduction Classification====>			Deduction Amount			NET DED:-	3105
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00				3100			
2501 - 01 - 001 - 48 - 75 - 01			35	984	22-DEC-23	2353552	2036004
<====Deduction Classification====>			Deduction Amount			NET DED:-	317548
0028 - 00 - 107 - 00 - 00 - 00				7650		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00				225			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				250			
8009 - 01 - 101 - 00 - 00 - 00				174000			
8011 - 00 - 107 - 00 - 00 - 00				1285			
8342 - 00 - 117 - 01 - 02 - 00				123787			
8658 - 00 - 112 - 00 - 00 - 00				8351			
2501 - 01 - 001 - 48 - 75 - 02			39	1011	27-DEC-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			12	313	06-DEC-23	30150	30135
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			38	987	22-DEC-23	1517975	1517325
<====Deduction Classification====>			Deduction Amount			NET DED:-	650
0030 - 02 - 102 - 00 - 00 - 00				650		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			37	986	22-DEC-23	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 48 - 76 - 01	9	279	05-DEC-23		16156	16151		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 01	10	280	05-DEC-23		13500	13495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 01	7	277	05-DEC-23		15456	15451		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 01	6	276	05-DEC-23		11016	11011		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 01	5	275	05-DEC-23		2754			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 01	41	1051	27-DEC-23		1407182	1239423		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4325			NET DED:-	167759		
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	350322		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		108000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		53274						
2501 - 01 - 001 - 48 - 76 - 02	42	1052	27-DEC-23		113500	113460		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 02	20	693	20-DEC-23		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 02	43	1053	27-DEC-23		1135575	1135090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		485			NET DED:-	485		
					DDO CODE:-	350322		

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 76 - 13		11	284	05-DEC-23			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13		4	274	05-DEC-23			19188	19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13		8	278	05-DEC-23			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01		28	941	22-DEC-23			483386	404181	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	79205	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00				78000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2501 - 01 - 001 - 48 - 78 - 01		14	434	07-DEC-23			43416	43411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01		15	435	07-DEC-23			83162	83157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01		30	943	22-DEC-23			1521274	1313792	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4425			NET DED:-	207482	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	350326	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				135000					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				59167					
8658 - 00 - 112 - 00 - 00 - 00				6000					
2501 - 01 - 001 - 48 - 78 - 02		34	947	22-DEC-23			167000	166930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							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		32	945	22-DEC-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		31	944	22-DEC-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		29	942	22-DEC-23			39370	39350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		33	946	22-DEC-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		19	531	08-DEC-23			1148302	1000494	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3225				NET DED:-	147808	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			101000						
8011 - 00 - 107 - 00 - 00 - 00			585						
8342 - 00 - 117 - 01 - 02 - 00			40908						
2501 - 01 - 001 - 48 - 79 - 02		21	706	21-DEC-23			606675	606415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			260				NET DED:-	260	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02		13	398	07-DEC-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14		76	1353	29-DEC-23			73239	73234	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01		76	934	22-DEC-23			454340	414484	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1575				NET DED:-	39856	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	350318	
8009 - 01 - 101 - 00 - 00 - 00			18000						
8011 - 00 - 107 - 00 - 00 - 00			210						

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20021				
3054 - 80 - 001 - 36 - 48 - 01							15	269	05-DEC-23	5651	5646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318
3054 - 80 - 001 - 36 - 59 - 01							1	12	01-DEC-23	8458	8453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							2	13	01-DEC-23	1587	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							14	158	04-DEC-23	29050	26534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2516
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2371				
3054 - 80 - 001 - 36 - 59 - 01							75	716	21-DEC-23	3323447	2856939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	466508
0028 - 00 - 107 - 00 - 00 - 00							11400			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							222948				
3054 - 80 - 001 - 36 - 59 - 01							13	81	01-DEC-23	23944	23939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13							68	501	08-DEC-23	9000	8995
<=====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 - 13 67							500	08-DEC-23	5100	5095	
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01 15							222	07-DEC-23	1355318	1177878	
<====Deduction Classification====>							Deduction Amount		NET DED:-	177440	
8342 - 00 - 117 - 01 - 02 - 00							61340	DDO CODE:-	351347		
8011 - 00 - 107 - 00 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							125				
2501 - 01 - 001 - 45 - 71 - 01 4							181	07-DEC-23	12592	12587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	351347		
2501 - 01 - 001 - 45 - 71 - 01 18							352	27-DEC-23	16580	15297	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1283	
8342 - 00 - 117 - 01 - 02 - 00							1278	DDO CODE:-	351347		
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 71 - 01 33							529	29-DEC-23	19440	19435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	351347		
2501 - 01 - 001 - 45 - 71 - 02 14							221	07-DEC-23	648900	648605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00							295	DDO CODE:-	351347		
2501 - 01 - 001 - 45 - 71 - 02 13							220	07-DEC-23	402500	402370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130	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 - 02							16	268	20-DEC-23	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01							25	412	27-DEC-23	1722631	1438280
<====Deduction Classification====>							Deduction Amount			NET DED:-	284351
8658 - 00 - 112 - 00 - 00 - 00								4800		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								82866			
8011 - 00 - 107 - 00 - 00 - 00								870			
0216 - 01 - 106 - 02 - 00 - 00								850			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								187000			
0028 - 00 - 107 - 00 - 00 - 00								5800			
0030 - 02 - 102 - 00 - 00 - 00								165			
2501 - 01 - 001 - 45 - 72 - 02							23	410	27-DEC-23	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							24	411	27-DEC-23	435525	435335
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 13							29	475	28-DEC-23	15300	15295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 13							30	476	28-DEC-23	38250	38245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 01							3	165	06-DEC-23	18543	18538
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							1	151	06-DEC-23	2483820	2068939
<====Deduction Classification====>							Deduction Amount			NET DED:-	414881
8342 - 00 - 117 - 01 - 02 - 00								107686		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								1335			
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							295700				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							210				
2501 - 01 - 001 - 45 - 73 - 02							27	444	27-DEC-23	39990	39970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							2	152	06-DEC-23	1606650	1605995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	655
0030 - 02 - 102 - 00 - 00 - 00							655			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							28	473	28-DEC-23	2200	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2200
0801 - 01 - 800 - 01 - 00 - 00							2200			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01							26	416	27-DEC-23	1754971	1428286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	326685
8342 - 00 - 117 - 01 - 02 - 00							78435			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							900				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							150				
2501 - 01 - 001 - 45 - 75 - 02							31	505	28-DEC-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							32	506	28-DEC-23	987500	987085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 01							19	357	27-DEC-23	594830	541713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53117
8342 - 00 - 117 - 01 - 02 - 00							50277			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							390				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							75				

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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							20	368	27-DEC-23	268786	244854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23932
8342 - 00 - 117 - 01 - 02 - 00							15137			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2501 - 01 - 001 - 45 - 80 - 01							34	533	29-DEC-23	62497	62492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							11	205	07-DEC-23	36550	33304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3246
8342 - 00 - 117 - 01 - 02 - 00							3081			DDO CODE:-	351346
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 80 - 01							10	204	07-DEC-23	29550	26304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3246
8342 - 00 - 117 - 01 - 02 - 00							3081			DDO CODE:-	351346
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 80 - 01							5	199	07-DEC-23	29550	26304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3246
8342 - 00 - 117 - 01 - 02 - 00							3081			DDO CODE:-	351346
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 80 - 01							7	201	07-DEC-23	29550	26304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3246
8342 - 00 - 117 - 01 - 02 - 00							3081			DDO CODE:-	351346
8658 - 00 - 123 - 00 - 00 - 00							10				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 80 - 01 9							203	07-DEC-23	29550	26304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3246	
8342 - 00 - 117 - 01 - 02 - 00							3081		DDO CODE:-	351346	
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 80 - 01 6							200	07-DEC-23	29550	26304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3246	
8342 - 00 - 117 - 01 - 02 - 00							3081		DDO CODE:-	351346	
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 80 - 01 12							206	07-DEC-23	1906	1697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	209	
8342 - 00 - 117 - 01 - 02 - 00							199		DDO CODE:-	351346	
8658 - 00 - 123 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 80 - 01 8							202	07-DEC-23	29550	26304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3246	
8342 - 00 - 117 - 01 - 02 - 00							3081		DDO CODE:-	351346	
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 80 - 02 21							371	27-DEC-23	600100	599855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 22							375	27-DEC-23	18600	18590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	351346	

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35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 50 - 01	4	383	22-DEC-23	6890	6245			
<====Deduction Classification====>				Deduction Amount	NET DED:-	645		
8342 - 00 - 117 - 01 - 02 - 00		640		DDO CODE:-	431455			
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 36 - 50 - 01	1	219	20-DEC-23	896782	736652			
<====Deduction Classification====>				Deduction Amount	NET DED:-	160130		
8011 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	431455			
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		154500						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
2215 - 01 - 001 - 36 - 50 - 01	2	220	20-DEC-23	1644208	1494838			
<====Deduction Classification====>				Deduction Amount	NET DED:-	149370		
8342 - 00 - 117 - 01 - 02 - 00		142170		DDO CODE:-	431455			
8011 - 00 - 107 - 00 - 00 - 00		585						
0028 - 00 - 107 - 00 - 00 - 00		6450						
0030 - 02 - 102 - 00 - 00 - 00		165						
2215 - 01 - 001 - 36 - 50 - 01	3	382	22-DEC-23	5054	5049			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455			
2501 - 01 - 001 - 46 - 74 - 01	55	436	27-DEC-23	1233504	1089045			
<====Deduction Classification====>				Deduction Amount	NET DED:-	144459		
8342 - 00 - 117 - 01 - 02 - 00		62064		DDO CODE:-	351449			
8011 - 00 - 107 - 00 - 00 - 00		660						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		76000						
0028 - 00 - 107 - 00 - 00 - 00		3625						
0030 - 02 - 102 - 00 - 00 - 00		110						
2501 - 01 - 001 - 46 - 74 - 01	13	210	08-DEC-23	104054	104049			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 02	53	427	27-DEC-23	19050	19040			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351449			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 74 - 02		52	426	27-DEC-23		448000		447805	
<====Deduction Classification====> Deduction Amount						NET DED:-		195	
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:-		351449	
2501 - 01 - 001 - 46 - 74 - 02		54	428	27-DEC-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		3	83	05-DEC-23		448000		447805	
<====Deduction Classification====> Deduction Amount						NET DED:-		195	
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:-		351449	
2501 - 01 - 001 - 46 - 74 - 13		14	211	08-DEC-23		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		351449	
2501 - 01 - 001 - 46 - 75 - 01		23	280	20-DEC-23		1029304		910001	
<====Deduction Classification====> Deduction Amount						NET DED:-		119303	
8342 - 00 - 117 - 01 - 02 - 00			65188			DDO CODE:-		351453	
8011 - 00 - 107 - 00 - 00 - 00			510						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			49000						
0028 - 00 - 107 - 00 - 00 - 00			3500						
0030 - 02 - 102 - 00 - 00 - 00			105						
2501 - 01 - 001 - 46 - 75 - 02		19	276	20-DEC-23		355500		355335	
<====Deduction Classification====> Deduction Amount						NET DED:-		165	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-		351453	
2501 - 01 - 001 - 46 - 75 - 02		20	277	20-DEC-23		1228925		1228360	
<====Deduction Classification====> Deduction Amount						NET DED:-		565	
0030 - 02 - 102 - 00 - 00 - 00			565			DDO CODE:-		351453	
2501 - 01 - 001 - 46 - 75 - 02		21	278	20-DEC-23		255000		254915	
<====Deduction Classification====> Deduction Amount						NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-		351453	
2501 - 01 - 001 - 46 - 75 - 02		22	279	20-DEC-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 - 02		1	40	02-DEC-23		9439		9434	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		351453	

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35 Rural Development								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 75 - 02	2	41	02-DEC-23		29250	29235		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 76 - 01	30	323	21-DEC-23		25950	23044		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2906		
8342 - 00 - 117 - 01 - 02 - 00		2741			DDO CODE:-	351448		
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 76 - 01	31	324	21-DEC-23		25950	23044		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2906		
8342 - 00 - 117 - 01 - 02 - 00		2741			DDO CODE:-	351448		
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 76 - 01	32	325	21-DEC-23		25950	23044		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2906		
8342 - 00 - 117 - 01 - 02 - 00		2741			DDO CODE:-	351448		
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 76 - 01	33	326	21-DEC-23		32950	30044		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2906		
8342 - 00 - 117 - 01 - 02 - 00		2741			DDO CODE:-	351448		
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 76 - 01	36	339	21-DEC-23		20407	20402		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351448		
2501 - 01 - 001 - 46 - 76 - 01	38	341	21-DEC-23		9342	9337		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351448		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01							39	342	21-DEC-23	11796	11791
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							40	343	21-DEC-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 - 01							41	349	21-DEC-23	812150	710845
<====Deduction Classification====>							Deduction Amount			NET DED:-	101305
8011 - 00 - 107 - 00 - 00 - 00								360		DDO CODE:-	351448
0216 - 01 - 106 - 02 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								98000			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								45			
2501 - 01 - 001 - 46 - 76 - 01							42	350	21-DEC-23	828534	753528
<====Deduction Classification====>							Deduction Amount			NET DED:-	75006
8342 - 00 - 117 - 01 - 02 - 00								70241		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								540			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								3125			
0030 - 02 - 102 - 00 - 00 - 00								100			
2501 - 01 - 001 - 46 - 76 - 01							46	394	22-DEC-23	5054	5049
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							47	419	22-DEC-23	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 46 - 76 - 01							25	318	21-DEC-23	25950	23044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								10			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 76 - 01 24							317	21-DEC-23	9472	6566	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351448	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2501 - 01 - 001 - 46 - 76 - 01 37							340	21-DEC-23	7220	7215	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 26							319	21-DEC-23	25950	23044	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 76 - 01 27							320	21-DEC-23	25950	23044	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 76 - 01 28							321	21-DEC-23	25950	23044	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351448	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2501 - 01 - 001 - 46 - 76 - 01 29							322	21-DEC-23	25950	23044	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351448	

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2501 - 01 - 001 - 46 - 76 - 02							43	351	21-DEC-23	340500	340365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							44	352	21-DEC-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							50	424	27-DEC-23	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							51	425	27-DEC-23	48450	48425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01							61	520	28-DEC-23	52050	52045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							4	141	07-DEC-23	13123	13118
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							60	518	28-DEC-23	17010	17005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							57	442	28-DEC-23	13770	13765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							56	441	28-DEC-23	56176	56171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							34	332	21-DEC-23	1031388	839431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191957
8342 - 00 - 117 - 01 - 02 - 00							33552			DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00							525				

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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							153000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							80				
2501 - 01 - 001 - 46 - 79 - 11 62							521	28-DEC-23	12025	12020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 13 59							497	28-DEC-23	40005	40000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 13 58							495	28-DEC-23	4548		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 13 5							142	07-DEC-23	40005	40000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01 12							207	08-DEC-23	5900	5146	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	754	
8342 - 00 - 117 - 01 - 02 - 00							549		DDO CODE:-	351450	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 80 - 01 15							252	20-DEC-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 10							205	08-DEC-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 11							206	08-DEC-23	1742		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 16							253	20-DEC-23	605712	516332	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89380	
8342 - 00 - 117 - 01 - 02 - 00							12395		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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2501 - 01 - 001 - 46 - 80 - 02							49	421	27-DEC-23	67200	67165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							8	203	08-DEC-23	336225	336065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							9	204	08-DEC-23	322000	321870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							6	151	07-DEC-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							7	202	08-DEC-23	60602	60397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 81 - 01							18	258	20-DEC-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							35	335	21-DEC-23	728656	637193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91463
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	351451
8342 - 00 - 117 - 01 - 02 - 00							36038				
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				

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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
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		2025			
	0030 - 02 - 102 - 00 - 00 - 00		55			
2501 - 01 - 001 - 46 - 81 - 01	45	370	21-DEC-23		16200	14775
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		1420		NET DED:-	1425
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02	17	255	20-DEC-23		490200	489990
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		210		NET DED:-	210
					DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02	48	420	27-DEC-23		10050	10045
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	351451
3054 - 04 - 105 - 60 - 86 - 02	1	218	20-DEC-23		19220	19210
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10
					DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02	5	381	22-DEC-23		29800	29670
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	130
	0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	431455
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3425 - 60 - 001 - 37 - 00 - 01	3	1378	07-DEC-23		52050	52045
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	6	1381	07-DEC-23		30000	29995
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	10	2890	28-DEC-23		4550257	3766413
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		10850		NET DED:-	783844
					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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							565000				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							185954				
3425 - 60 - 001 - 37 - 00 - 01							13	2893	28-DEC-23	43187	43182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							1	584	04-DEC-23	12770	12765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							4	1379	07-DEC-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							5	1380	07-DEC-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							9	2888	28-DEC-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 - 02							8	2887	28-DEC-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							7	2886	28-DEC-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 - 11							12	2892	28-DEC-23	14522	14517
<=====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 11							2891	28-DEC-23	6107	6102	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 13 2							585	04-DEC-23	81342	81272	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70	DDO CODE:-	360001		
38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 01 - 001 - 60 - 00 - 01 4							1145	06-DEC-23	23422	23417	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 01 11							1412	07-DEC-23	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 01 9							881	06-DEC-23	11200	11195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 01 27							2913	28-DEC-23	13707	13702	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 01 30							2916	28-DEC-23	11167	11162	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 01 15							2216	21-DEC-23	3276191	2764834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	511357	
0028 - 00 - 107 - 00 - 00 - 00							7625	DDO CODE:-	380001		
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							17500				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							148897				

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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 - 01	31	2917	28-DEC-23			5776	5771	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	10	882	06-DEC-23			5698	5693	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	8	880	06-DEC-23			7640	7635	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	5	877	06-DEC-23			13770	12560	
<====Deduction Classification====> Deduction Amount							NET DED:-	1210
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00			1205					
2225 - 01 - 001 - 60 - 00 - 01	14	2215	21-DEC-23			3087128	2526109	
<====Deduction Classification====> Deduction Amount							NET DED:-	561019
0028 - 00 - 107 - 00 - 00 - 00			8300			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			230					
0070 - 60 - 800 - 03 - 00 - 00			11500					
8009 - 01 - 101 - 00 - 00 - 00			403000					
8011 - 00 - 107 - 00 - 00 - 00			2015					
8342 - 00 - 117 - 01 - 02 - 00			135974					
2225 - 01 - 001 - 60 - 00 - 02	20	2222	21-DEC-23			324000	323910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	21	2223	21-DEC-23			221000	220810	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			65					
2225 - 01 - 001 - 60 - 00 - 02	13	2214	21-DEC-23			45725	45705	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	3	457	02-DEC-23			8000	7995	
<====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	Voucher	Voucher					
	Number	Number	Date					
2225 - 01 - 001 - 60 - 00 - 11	1	455	02-DEC-23			11800	11795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	7	879	06-DEC-23			13100	13095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	2	456	02-DEC-23			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	29	2915	28-DEC-23			76069	76064	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	6	878	06-DEC-23			13250	13245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	16	2217	21-DEC-23			1927609	1588146	
<====Deduction Classification====> Deduction Amount							NET DED:-	339463
0028 - 00 - 107 - 00 - 00 - 00			4025			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			9500					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			271000					
8011 - 00 - 107 - 00 - 00 - 00			1025					
8342 - 00 - 117 - 01 - 02 - 00			53008					
2225 - 02 - 001 - 60 - 00 - 02	22	2224	21-DEC-23			189000	188940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	12	2211	21-DEC-23			185845	185755	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	17	2219	21-DEC-23			196000	195920	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	380001	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 00 - 02							24	2614	27-DEC-23	39016	38996
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13							23	2473	22-DEC-23	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00								6000		DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 49							26	2912	28-DEC-23	53307	53302
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 03 - 190 - 65 - 00 - 36							32	2920	28-DEC-23	4794000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 31							28	2914	28-DEC-23	80820	80805
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36							18	2220	21-DEC-23	18900	14385
<====Deduction Classification====>							Deduction Amount			NET DED:-	4515
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00								4500			
2225 - 80 - 800 - 67 - 00 - 36							25	2615	27-DEC-23	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36							19	2221	21-DEC-23	58500	58470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380001
4225 - 01 - 277 - 50 - 55 - 78							1	2213	21-DEC-23	1800000	17999995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
4225 - 02 - 277 - 60 - 00 - 79							2	2918	28-DEC-23	116050	116045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
4225 - 02 - 277 - 60 - 00 - 79							3	2919	28-DEC-23	81045	81040
<====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						
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	848	29-DEC-23	279816	234221	
<====Deduction Classification====> Deduction Amount				NET DED:-	45595	
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		13830				
2225 - 02 - 001 - 60 - 45 - 02	2	849	29-DEC-23	72000	71980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380209	
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01	1	82	01-DEC-23	245487	225615	
<====Deduction Classification====> Deduction Amount				NET DED:-	19872	
8342 - 00 - 117 - 01 - 02 - 00		14952		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		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
2225 - 01 - 001 - 60 - 46 - 02	2	83	01-DEC-23	76500	76475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	3	604	27-DEC-23	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01	2	305	20-DEC-23	321922	250187	
<====Deduction Classification====> Deduction Amount				NET DED:-	71735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 47 - 02	1	304	20-DEC-23	83725	83695	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	3	306	20-DEC-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	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 02	2	715	21-DEC-23	45000	44975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 00 - 02	1	692	20-DEC-23	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 00 - 02	4	835	21-DEC-23	245950	245855	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01	3	834	21-DEC-23	414964	374189	
<====Deduction Classification====> Deduction Amount				NET DED:-	40775	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	Serial Number	Voucher Number	Voucher Date	23415	Gross Amount	Net Amount
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 49 - 01	1	463	27-DEC-23	150850	120525	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		120		NET DED:-	30325	
8009 - 01 - 101 - 00 - 00 - 00		30000		DDO CODE:-	381325	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 02 - 001 - 60 - 49 - 02	2	464	27-DEC-23	93000	92970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	381325	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 50 - 01	1	260	20-DEC-23	151706	87859	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3337		NET DED:-	63847	
8011 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	381424	
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
2225 - 01 - 001 - 60 - 50 - 02	2	337	21-DEC-23	111000	110965	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	381424	

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39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 44 - 01	12	1468	07-DEC-23	14582	14577			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	29	2681	27-DEC-23	9580160	7705624			
<====Deduction Classification====> Deduction Amount				NET DED:-	1874536			
0028 - 00 - 107 - 00 - 00 - 00		23100		DDO CODE:-	390001			
0030 - 02 - 102 - 00 - 00 - 00		650						
0070 - 60 - 800 - 03 - 00 - 00		24000						
0216 - 01 - 106 - 02 - 00 - 00		1950						
8009 - 01 - 101 - 00 - 00 - 00		1426000						
8011 - 00 - 107 - 00 - 00 - 00		4710						
8342 - 00 - 117 - 01 - 02 - 00		378626						
8658 - 00 - 112 - 00 - 00 - 00		15500						
2204 - 00 - 001 - 60 - 44 - 01	9	577	04-DEC-23	21376	21371			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	13	1544	08-DEC-23	25500	25485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	22	2673	27-DEC-23	44029	40179			
<====Deduction Classification====> Deduction Amount				NET DED:-	3850			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
8342 - 00 - 117 - 01 - 02 - 00		3845						
2204 - 00 - 001 - 60 - 44 - 01	10	769	05-DEC-23	214129	214124			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	15	1546	08-DEC-23	22164	22159			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 02	23	2674	27-DEC-23	47966	47761			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001			
0030 - 02 - 102 - 00 - 00 - 00		5						

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							27	2679	27-DEC-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							26	2678	27-DEC-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							25	2677	27-DEC-23	897300	893770
<====Deduction Classification====>							Deduction Amount			NET DED:-	3530
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 44 - 11							31	2683	27-DEC-23	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							16	1627	08-DEC-23	11025	11020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							30	2682	27-DEC-23	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							32	2684	27-DEC-23	18500	18495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							14	1545	08-DEC-23	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							5	573	04-DEC-23	16775	16770
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							3	571	04-DEC-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							4	572	04-DEC-23	7338	7333
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 49							36	2829	28-DEC-23	5000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5000
0058 - 00 - 200 - 00 - 00 - 00							5000			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							7	575	04-DEC-23	11740	11735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							8	576	04-DEC-23	62502	62497
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							42	3126	29-DEC-23	8050	8045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							43	3127	29-DEC-23	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							6	574	04-DEC-23	13819	13814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 01							28	2680	27-DEC-23	873278	726266
<====Deduction Classification====>							Deduction Amount			NET DED:-	147012
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	390001
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							39887				
2204 - 00 - 001 - 60 - 49 - 02							24	2676	27-DEC-23	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 11							35	2687	27-DEC-23	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 11							34	2686	27-DEC-23	10800	10795
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 49 - 11 33							2685	27-DEC-23	18250	18245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 17							2192	21-DEC-23	10815	10810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 104 - 69 - 00 - 49 11							985	06-DEC-23	450000	449995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 8							779	05-DEC-23	21277121	19768709	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1508412	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							221227				
8443 - 00 - 103 - 00 - 00 - 00							1072650				
8658 - 00 - 112 - 00 - 00 - 00							214530				
4202 - 03 - 102 - 48 - 61 - 73 6							770	05-DEC-23	2421264	2421259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
4202 - 03 - 102 - 48 - 61 - 73 7							771	05-DEC-23	704736	597046	
<====Deduction Classification====>							Deduction Amount		NET DED:-	107690	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00							89737				
8658 - 00 - 112 - 00 - 00 - 00							17948				
39 Sports and Youth Affairs											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 01 6							546	28-DEC-23	760702	635508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125194	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		22079				
2204 - 00 - 001 - 60 - 47 - 02 7	547	28-DEC-23		54000	53985	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 8	549	28-DEC-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 - 11 2	111	07-DEC-23		5300	5295	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 3	112	07-DEC-23		3850		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 4	191	08-DEC-23		7330	7325	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 5	192	08-DEC-23		7610	7605	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 1	110	07-DEC-23		8250	8245	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2204 - 00 - 001 - 60 - 46 - 01 9	971	22-DEC-23		609792	495238	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	114554	
0028 - 00 - 107 - 00 - 00 - 00	1475			DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	95000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								17734			
2204 - 00 - 001 - 60 - 46 - 01 6							968	22-DEC-23	887740	744012	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143728	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2204 - 00 - 001 - 60 - 46 - 02 8							970	22-DEC-23	93000	92960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 13							975	22-DEC-23	2182698	1880479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	302219	
0028 - 00 - 107 - 00 - 00 - 00							6225		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							1015				
8342 - 00 - 117 - 01 - 02 - 00							133644				
2204 - 00 - 001 - 60 - 48 - 02 10							972	22-DEC-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 - 02 12							974	22-DEC-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 - 11 3							517	08-DEC-23	6400	6395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 48 - 11	1	101	01-DEC-23	4100		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11	4	518	08-DEC-23	4500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13	2	455	07-DEC-23	14592	14587	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02	7	969	22-DEC-23	195500	195415	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02	11	973	22-DEC-23	9725	9720	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11	5	522	08-DEC-23	4700		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 06	65	1248	07-DEC-23	50000	49995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06	55	800	05-DEC-23	100000	99995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06	56	801	05-DEC-23	150000	149995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06	24	261	01-DEC-23	86885	86880	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01				85	2558	27-DEC-23	3464452	2663222
<====Deduction Classification====>				Deduction Amount			NET DED:-	801230
0028 - 00 - 107 - 00 - 00 - 00				6475			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00				165				
0070 - 60 - 800 - 03 - 00 - 00				19000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				568300				
8011 - 00 - 107 - 00 - 00 - 00				1830				
8342 - 00 - 117 - 01 - 02 - 00				93390				
8658 - 00 - 112 - 00 - 00 - 00				110750				
8658 - 00 - 123 - 00 - 00 - 00				120				
3452 - 01 - 101 - 60 - 44 - 01				86	2559	27-DEC-23	1578598	1413356
<====Deduction Classification====>				Deduction Amount			NET DED:-	165242
0028 - 00 - 107 - 00 - 00 - 00				5150			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				905				
8342 - 00 - 117 - 01 - 02 - 00				92437				
8658 - 00 - 112 - 00 - 00 - 00				2600				
3452 - 01 - 101 - 60 - 44 - 01				87	2560	27-DEC-23	755918	627086
<====Deduction Classification====>				Deduction Amount			NET DED:-	128832
0028 - 00 - 107 - 00 - 00 - 00				2050			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				91000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				33157				
3452 - 01 - 101 - 60 - 44 - 01				88	2561	27-DEC-23	582674	441097
<====Deduction Classification====>				Deduction Amount			NET DED:-	141577
0028 - 00 - 107 - 00 - 00 - 00				1100			DDO CODE:-	400001

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							23642				
8658 - 00 - 112 - 00 - 00 - 00							20000				
3452 - 01 - 101 - 60 - 44 - 01							57	973	06-DEC-23	322350	295881
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26469
8342 - 00 - 117 - 01 - 02 - 00							26464			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01							89	2562	27-DEC-23	563246	455260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107986
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	400001
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22506				
3452 - 01 - 101 - 60 - 44 - 01							84	2557	27-DEC-23	3270802	2980458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290344
0028 - 00 - 107 - 00 - 00 - 00							14225			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							465				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							2280				
8342 - 00 - 117 - 01 - 02 - 00							273124				
3452 - 01 - 101 - 60 - 44 - 01							83	2556	27-DEC-23	6598098	5189102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1408996
0028 - 00 - 107 - 00 - 00 - 00							13800			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							33000				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1145500				
8011 - 00 - 107 - 00 - 00 - 00							3645				
8342 - 00 - 117 - 01 - 02 - 00							194396				
8658 - 00 - 112 - 00 - 00 - 00							17100				
3452 - 01 - 101 - 60 - 44 - 01 90							2563	27-DEC-23	200546	199981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 48							71	01-DEC-23	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 47							70	01-DEC-23	4516		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 92							2565	27-DEC-23	257300	257185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 43							66	01-DEC-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 91							2564	27-DEC-23	738000	737795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 61							977	06-DEC-23	472500	472315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 46							69	01-DEC-23	5806	5801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 45							68	01-DEC-23	29501	29486	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 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		Gross	Net		
	Number	Number	Date		Amount	Amount		
3452 - 01 - 101 - 60 - 44 - 02	93	2566	27-DEC-23		577000	576325		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		450			NET DED:-	675		
0030 - 02 - 102 - 00 - 00 - 00		225			DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	94	2567	27-DEC-23		74600	74275		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		300			NET DED:-	325		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	400001		
8011 - 00 - 107 - 00 - 00 - 00		15						
3452 - 01 - 101 - 60 - 44 - 02	95	2568	27-DEC-23		342000	341840		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	96	2569	27-DEC-23		472500	472315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		185			NET DED:-	185		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	97	2570	27-DEC-23		516460	516210		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		250			NET DED:-	250		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	98	2571	27-DEC-23		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	99	2572	27-DEC-23		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	100	2573	27-DEC-23		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	101	2574	27-DEC-23		30485	30470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	41	64	01-DEC-23		499800	499550		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		250			NET DED:-	250		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	42	65	01-DEC-23		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	400001		

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 02			44	67	01-DEC-23	9000		8995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 11			58	974	06-DEC-23	19852		19847	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 11			59	975	06-DEC-23	14193		14188	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 24			81	2332	22-DEC-23	743592		743352	
<====Deduction Classification====>			Deduction Amount		NET DED:-		240		
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 24			60	976	06-DEC-23	5478		5473	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			19	256	01-DEC-23	306020		306015	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			20	257	01-DEC-23	513533		502892	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10641		
8658 - 00 - 112 - 00 - 00 - 00					6238	DDO CODE:-		400001	
0406 - 01 - 800 - 03 - 00 - 00					4398				
0030 - 02 - 102 - 00 - 00 - 00					5				
3452 - 01 - 101 - 60 - 44 - 27			22	259	01-DEC-23	176100		176095	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			25	262	01-DEC-23	214125		214120	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			26	263	01-DEC-23	185231		180843	
<====Deduction Classification====>			Deduction Amount		NET DED:-		4388		
8658 - 00 - 112 - 00 - 00 - 00					1572	DDO CODE:-		400001	
0406 - 01 - 800 - 03 - 00 - 00					2811				
0030 - 02 - 102 - 00 - 00 - 00					5				

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		28	265	01-DEC-23			376970	376965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		29	266	01-DEC-23			500205	500200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		30	267	01-DEC-23			449746	445930	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			3811				NET DED:-	3816	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		31	268	01-DEC-23			240625	240620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		32	269	01-DEC-23			258738	252217	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			2239				NET DED:-	6521	
0406 - 01 - 800 - 03 - 00 - 00			4277				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5						
3452 - 01 - 101 - 60 - 44 - 27		34	271	01-DEC-23			131541		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		35	272	01-DEC-23			139025	137842	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			1178				NET DED:-	1183	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		36	273	01-DEC-23			260470	260465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		37	274	01-DEC-23			376535	373314	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			3188				NET DED:-	3221	
0406 - 01 - 800 - 03 - 00 - 00			28				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5						

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		38	275	01-DEC-23			342350	342345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		51	586	04-DEC-23			145979	145974	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		52	587	04-DEC-23			653407	647264	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			5516				NET DED:-	6143	
0406 - 01 - 800 - 03 - 00 - 00			622				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5						
3452 - 01 - 101 - 60 - 44 - 27		53	588	04-DEC-23			104000	103995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		54	589	04-DEC-23			395664	392205	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			3454				NET DED:-	3459	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		39	62	01-DEC-23			1000000	999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		40	63	01-DEC-23			1000000	999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		7	244	01-DEC-23			81215	81210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		27	264	01-DEC-23			141600	140395	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			1200				NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		21	258	01-DEC-23			143324	143319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3452 - 01 - 101 - 60 - 44 - 27			33	270	01-DEC-23	107805	107800		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			66	1382	07-DEC-23	194825	194820		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			67	1383	07-DEC-23	658225	658220		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			68	1384	07-DEC-23	241203	239154		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2049		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
8658 - 00 - 112 - 00 - 00 - 00				2044					
3452 - 01 - 101 - 60 - 44 - 27			69	1385	07-DEC-23	408000	407995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			70	1386	07-DEC-23	398300	398295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			71	1387	07-DEC-23	101070	101065		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			72	1388	07-DEC-23	57545	57540		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			73	1389	07-DEC-23	139020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			74	1390	07-DEC-23	190793	190788		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27			75	1391	07-DEC-23	193670	193665		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001		

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		76	1392	07-DEC-23			5923	5918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		77	1393	07-DEC-23			170340	170335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		78	1394	07-DEC-23			28733	28728	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		79	1936	20-DEC-23			277925	273375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	4550	
0406 - 01 - 101 - 00 - 00 - 02			2171				DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			2374						
3452 - 01 - 101 - 60 - 44 - 27		80	1937	20-DEC-23			221830	221825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		1	238	01-DEC-23			225000	224995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		2	239	01-DEC-23			274652	272292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	2360	
8658 - 00 - 112 - 00 - 00 - 00			2328				DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00			22						
0030 - 02 - 102 - 00 - 00 - 00			5						
3452 - 01 - 101 - 60 - 44 - 27		3	240	01-DEC-23			228207	225216	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			1941				NET DED:-	2991	
0406 - 01 - 800 - 03 - 00 - 00			1045				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5						
3452 - 01 - 101 - 60 - 44 - 27		4	241	01-DEC-23			170940	170935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 27	5	242	01-DEC-23			60390	60385	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	6	243	01-DEC-23			285945	283517	
<====Deduction Classification====> Deduction Amount							NET DED:-	2428
8658 - 00 - 112 - 00 - 00 - 00			2423			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 27	8	245	01-DEC-23			96731	96726	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	9	246	01-DEC-23			471125	471120	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	10	247	01-DEC-23			448255	440921	
<====Deduction Classification====> Deduction Amount							NET DED:-	7334
8658 - 00 - 112 - 00 - 00 - 00			3807			DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00			3522					
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 27	11	248	01-DEC-23			175600	175595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	12	249	01-DEC-23			224119	222215	
<====Deduction Classification====> Deduction Amount							NET DED:-	1904
8658 - 00 - 112 - 00 - 00 - 00			1899			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 27	13	250	01-DEC-23			237800	237795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	14	251	01-DEC-23			162075	162070	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	15	252	01-DEC-23			293075	293070	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		16	253	01-DEC-23			305451	302857	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				2589			NET DED:-	2594	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		17	254	01-DEC-23			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		18	255	01-DEC-23			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49		50	429	02-DEC-23			600600	579144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	21456	
0058 - 00 - 200 - 00 - 00 - 00				16088			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				5363					
3452 - 01 - 101 - 60 - 44 - 49		23	260	01-DEC-23			885000	877495	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				7500			NET DED:-	7505	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 11		62	978	06-DEC-23			14210	14205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 11		63	979	06-DEC-23			11740	11735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26		49	428	02-DEC-23			830907	823884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	7023	
8658 - 00 - 112 - 00 - 00 - 00				7018			DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26		82	2333	22-DEC-23			212042	210120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1922	
8658 - 00 - 112 - 00 - 00 - 00				1917			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 - 80 - 104 - 64 - 00 - 26 64							980	06-DEC-23	93730	93725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 102 - 60 - 46 - 01 4							412	08-DEC-23	207125	188799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18326	
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							17251				
3452 - 01 - 102 - 60 - 46 - 01 5							413	08-DEC-23	598518	488008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110510	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							107100				
8011 - 00 - 107 - 00 - 00 - 00							225				
3452 - 01 - 102 - 60 - 46 - 02 1							114	04-DEC-23	57600	57580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 2							410	08-DEC-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 - 02 3							411	08-DEC-23	49500	49480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 11 7							648	29-DEC-23	6050	6045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 13	6	647	29-DEC-23	9600	9595	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	8	2967	28-DEC-23	224864	187339	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	37525	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		10820				
2045 - 00 - 101 - 60 - 44 - 01	2	190	01-DEC-23	2296	2029	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		50		NET DED:-	267	
8342 - 00 - 117 - 01 - 02 - 00		217		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	5	200	01-DEC-23	3139	2848	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		291		NET DED:-	291	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	6	201	01-DEC-23	3139	2848	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		291		NET DED:-	291	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	9	2972	28-DEC-23	1563112	1399280	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4875		NET DED:-	163832	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		73000				

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							82837				
2045 - 00 - 200 - 60 - 44 - 01 10							2976	28-DEC-23	33386	33381	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 7							209	01-DEC-23	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 1							187	01-DEC-23	4849		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 3							196	01-DEC-23	3139	2848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00							291		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 4							199	01-DEC-23	3139	2848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00							291		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 50							2969	28-DEC-23	4303405	3617473	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	685932	
0028 - 00 - 107 - 00 - 00 - 00							11350		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							496000				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							162627				
8658 - 00 - 123 - 00 - 00 - 00							120				
2217 - 01 - 001 - 60 - 44 - 01 49							2968	28-DEC-23	110322	79557	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30765	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							500				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2217 - 01 - 001 - 60 - 44 - 01							25	210	01-DEC-23	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							22	206	01-DEC-23	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							54	2974	28-DEC-23	15496	15491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							27	328	02-DEC-23	110322	79557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30765
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 01 - 001 - 60 - 44 - 01							55	2975	28-DEC-23	17767	17762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 02							47	2965	28-DEC-23	40500	40480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 24							38	1828	20-DEC-23	521148	520733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 24							37	1827	20-DEC-23	161640	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							11	191	01-DEC-23	7290	6646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	644
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							639				
2217 - 05 - 001 - 60 - 44 - 01							12	192	01-DEC-23	10580	10575
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							44	2778	28-DEC-23	86020	86015
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							56	2977	28-DEC-23	6310	6305
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							52	2971	28-DEC-23	3288565	2623386
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	665179
0028 - 00 - 107 - 00 - 00 - 00							6500			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							540500				
8011 - 00 - 107 - 00 - 00 - 00							1905				
8342 - 00 - 117 - 01 - 02 - 00							100604				
2217 - 05 - 001 - 60 - 44 - 02							48	2966	28-DEC-23	424375	422980
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1395
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							500				
2217 - 80 - 001 - 00 - 44 - 01							51	2970	28-DEC-23	149011	142433
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	6578
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6163				

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41 Urban Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 44 - 01	23	207	01-DEC-23		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	58	2979	28-DEC-23		40076	35841		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4235		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2217 - 80 - 001 - 00 - 44 - 01	26	211	01-DEC-23		25500	25485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	17	198	01-DEC-23		3139	2848		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			291		NET DED:-	291		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	57	2978	28-DEC-23		40076	35841		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4235		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2217 - 80 - 001 - 00 - 44 - 01	53	2973	28-DEC-23		5387928	4285653		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			13725		NET DED:-	1102275		
0030 - 02 - 102 - 00 - 00 - 00			375		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			1100					
8009 - 01 - 101 - 00 - 00 - 00			878250					
8011 - 00 - 107 - 00 - 00 - 00			2670					
8342 - 00 - 117 - 01 - 02 - 00			181655					
8658 - 00 - 112 - 00 - 00 - 00			10500					
2217 - 80 - 001 - 00 - 44 - 01	31	1562	08-DEC-23		14406	14401		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2217 - 80 - 001 - 00 - 44 - 01			32	1822	20-DEC-23	77380	77375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			36	1826	20-DEC-23	17788	17783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			40	1830	20-DEC-23	23434	23429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			9	188	01-DEC-23	6230	6225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			10	189	01-DEC-23	11306	11301	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			13	193	01-DEC-23	4644		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			14	194	01-DEC-23	5994	5989	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			15	195	01-DEC-23	3139	2848	
<====Deduction Classification====>			Deduction Amount			NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00				291		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			16	197	01-DEC-23	3139	2848	
<====Deduction Classification====>			Deduction Amount			NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00				291		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11			42	2689	27-DEC-23	31218	31213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13			28	990	06-DEC-23	2500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2500	
0215 - 01 - 103 - 00 - 00 - 00				2500		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13			41	2688	27-DEC-23	14800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	14800	
0058 - 00 - 200 - 00 - 00 - 00				14800		DDO CODE:-	410001	

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41 Urban Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2217 - 80 - 001 - 00 - 44 - 13		24	208	01-DEC-23			18934	18929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		35	1825	20-DEC-23			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		39	1829	20-DEC-23			23718	23713	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		33	1823	20-DEC-23			3745		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		34	1824	20-DEC-23			9702	9697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16		8	186	01-DEC-23			12600	12595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16		5	183	01-DEC-23			10584	10579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 26		30	992	06-DEC-23			1260	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				1260			NET DED:-	1260	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 26		29	991	06-DEC-23			1540	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				1540			NET DED:-	1540	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 26		7	185	01-DEC-23			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 26		6	184	01-DEC-23			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29		1	179	01-DEC-23			57682	57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 29							2	180	01-DEC-23	11552	11547
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							3	181	01-DEC-23	41472	41467
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							4	182	01-DEC-23	33536	33531
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							18	202	01-DEC-23	26895	26890
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							19	203	01-DEC-23	12890	12885
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							20	204	01-DEC-23	8600	8595
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							21	205	01-DEC-23	4066	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							46	2964	28-DEC-23	88646	88641
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							45	2963	28-DEC-23	97270	97265
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 60 - 00 - 49							43	2690	27-DEC-23	9280890	
<====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	2	310	06-DEC-23	3139	2848			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		291		NET DED:-	291			
				DDO CODE:-	410202			
2217 - 80 - 800 - 61 - 45 - 01	1	83	04-DEC-23	8500	8495			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	410202			
2217 - 80 - 800 - 61 - 45 - 01	3	879	29-DEC-23	1230138	1021485			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4500		NET DED:-	208653			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	410202			
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		131500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		43008						
8658 - 00 - 112 - 00 - 00 - 00		28800						
3054 - 04 - 105 - 00 - 45 - 01	19	878	29-DEC-23	2239414	1977940			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8900		NET DED:-	261474			
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	410202			
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		168709						
8658 - 00 - 112 - 00 - 00 - 00		9500						
3054 - 04 - 105 - 00 - 45 - 01	12	677	22-DEC-23	2354	2083			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		50		NET DED:-	271			
8342 - 00 - 117 - 01 - 02 - 00		221		DDO CODE:-	410202			

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41 Urban Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2217 - 80 - 001 - 00 - 48 - 01	24	936	22-DEC-23	89310	89305			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	1	356	06-DEC-23	5256	5251			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	22	559	08-DEC-23	4962924	4141503			
<====Deduction Classification====> Deduction Amount							NET DED:-	821421
0028 - 00 - 107 - 00 - 00 - 00			13125	DDO CODE:-	410303			
0030 - 02 - 102 - 00 - 00 - 00			340					
0070 - 60 - 800 - 03 - 00 - 00			14500					
0216 - 01 - 106 - 02 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			549761					
8011 - 00 - 107 - 00 - 00 - 00			2200					
8342 - 00 - 117 - 01 - 02 - 00			217985					
8658 - 00 - 112 - 00 - 00 - 00			22010					
2217 - 80 - 001 - 00 - 48 - 11	19	417	07-DEC-23	18200	18195			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 11	11	404	07-DEC-23	4200				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 11	14	407	07-DEC-23	12525	12520			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 11	13	406	07-DEC-23	9950	9945			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 11	12	405	07-DEC-23	4550				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 11	10	403	07-DEC-23	7450	7445			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 48 - 11	2	364	06-DEC-23	13462	13457	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	3	365	06-DEC-23	500	410303	
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	4	396	07-DEC-23	9525	9520	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	6	399	07-DEC-23	9470	9465	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	7	400	07-DEC-23	9400	9395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	8	401	07-DEC-23	6750	6745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	15	413	07-DEC-23	1516	410303	
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	5	397	07-DEC-23	8007	8002	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	9	402	07-DEC-23	9400	9395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	16	414	07-DEC-23	7700	7695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	21	419	07-DEC-23	13470	13465	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	20	418	07-DEC-23	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 48 - 13	18	416	07-DEC-23	8500	8495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13	17	415	07-DEC-23	2600		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01	23	560	08-DEC-23	1468925	1339550	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			6600	NET DED:-	129375	
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	410303	
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			121645			
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01	34	1015	06-DEC-23	2867		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	41	1022	06-DEC-23	2599		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	18	732	05-DEC-23	2599		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	17	731	05-DEC-23	2597		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	16	730	05-DEC-23	2597		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	

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42 Vigilance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01			15	729	05-DEC-23	2597		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01			14	728	05-DEC-23	2597		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01			13	727	05-DEC-23	2597		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01			12	726	05-DEC-23	2599		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01			76	2210	21-DEC-23	6120017	4788489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1331528	
						DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00				14200				
0030 - 02 - 102 - 00 - 00 - 00				355				
0070 - 60 - 800 - 03 - 00 - 00				10000				
0216 - 01 - 106 - 02 - 00 - 00				1850				
8009 - 01 - 101 - 00 - 00 - 00				1188416				
8011 - 00 - 107 - 00 - 00 - 00				750				
8342 - 00 - 117 - 01 - 02 - 00				111457				
8658 - 00 - 112 - 00 - 00 - 00				4500				
2062 - 00 - 105 - 60 - 00 - 01			74	2208	21-DEC-23	260628	257218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3410	
						DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2062 - 00 - 105 - 60 - 00 - 01			73	2207	21-DEC-23	626313	505661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120652	
						DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00				1875				
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				41462				

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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 - 01							63	1613	08-DEC-23	2051	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							62	1612	08-DEC-23	2873	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							61	1611	08-DEC-23	3803	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							60	1610	08-DEC-23	2873	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							54	1035	06-DEC-23	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							46	1027	06-DEC-23	33742	33737
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							40	1021	06-DEC-23	2599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							39	1020	06-DEC-23	2597	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							38	1019	06-DEC-23	2599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							37	1018	06-DEC-23	2599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							36	1017	06-DEC-23	2599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							35	1016	06-DEC-23	2431	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001

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42 Vigilance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2062 - 00 - 105 - 60 - 00 - 01	42	1023	06-DEC-23		12876	12871		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	44	1025	06-DEC-23		3566			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	65	1615	08-DEC-23		20288	20283		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	20	1001	06-DEC-23		8640	8635		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	28	1009	06-DEC-23		2597			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	32	1013	06-DEC-23		2431			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	33	1014	06-DEC-23		2597			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02	75	2209	21-DEC-23		57000	56980		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02	77	2391	22-DEC-23		428350	394825		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	33525		
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		30000						
2062 - 00 - 105 - 60 - 00 - 02	7	360	02-DEC-23		179341	179246		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 11	26	1007	06-DEC-23		8550	8545		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 11		25	1006	06-DEC-23			4950		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		24	1005	06-DEC-23			11425	11420	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		23	1004	06-DEC-23			9175	9170	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		22	1003	06-DEC-23			13440	13435	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		21	1002	06-DEC-23			12175	12170	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		19	1000	06-DEC-23			5275	5270	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		9	723	05-DEC-23			16316	16311	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		70	1698	08-DEC-23			40758	40753	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		69	1697	08-DEC-23			32858	32853	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		68	1696	08-DEC-23			43558	43553	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		67	1695	08-DEC-23			40958	40953	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 420001	
2062 - 00 - 105 - 60 - 00 - 11		11	725	05-DEC-23			2850		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 420001	

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42 Vigilance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 11		66	1694	08-DEC-23			48638	48633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		53	1034	06-DEC-23			4750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		52	1033	06-DEC-23			5375	5370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		27	1008	06-DEC-23			2400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		10	724	05-DEC-23			3835		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		51	1032	06-DEC-23			6475	6470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		50	1031	06-DEC-23			9200	9195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		48	1029	06-DEC-23			2509		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		49	1030	06-DEC-23			2596		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		64	1614	08-DEC-23			13650		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		55	995	06-DEC-23			540	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540			NET DED:-	540	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		56	996	06-DEC-23			270	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				270			NET DED:-	270	
							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	57	997	06-DEC-23	4776	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4776	
0801 - 01 - 800 - 01 - 00 - 00		4776		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	58	998	06-DEC-23	3400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3400	
0058 - 00 - 200 - 00 - 00 - 00		3400		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	59	999	06-DEC-23	4776	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4776	
0801 - 01 - 800 - 01 - 00 - 00		4776		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	47	1028	06-DEC-23	70819	70759	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	29	1010	06-DEC-23	24246	24231	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	30	1011	06-DEC-23	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	43	1024	06-DEC-23	70819	70759	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	45	1026	06-DEC-23	4800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 41	31	1012	06-DEC-23	175000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	18	1980	21-DEC-23	23237	23232	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	

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43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2015 - 00 - 101 - 60 - 00 - 01	29	1991	21-DEC-23			1993752	1562926	
<====Deduction Classification====> Deduction Amount							NET DED:-	430826
0028 - 00 - 107 - 00 - 00 - 00		5075				DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		355500						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		58886						
2015 - 00 - 101 - 60 - 00 - 01	12	789	05-DEC-23			3240	2936	
<====Deduction Classification====> Deduction Amount							NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00		304				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	26	1988	21-DEC-23			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	30	1992	21-DEC-23			49500	49480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	25	1987	21-DEC-23			29262	29247	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	16	1542	08-DEC-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	24	1986	21-DEC-23			10630	10625	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	21	1983	21-DEC-23			4281		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	17	1979	21-DEC-23			5382	5377	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 49		20	1982	21-DEC-23			110800	110795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		23	1985	21-DEC-23			17840	17835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		27	1989	21-DEC-23			30000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		31	1993	21-DEC-23			35880	35870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		32	1994	21-DEC-23			55368	55328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49		19	1981	21-DEC-23			120049	120044	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49		22	1984	21-DEC-23			1410		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49		28	1990	21-DEC-23			56640	56635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01		9	2168	21-DEC-23			13896	13891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		10	3120	29-DEC-23			1748897	1593233	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7175				NET DED:-	155664	
0030 - 02 - 102 - 00 - 00 - 00			255				DDO CODE:-	430001	
0216 - 01 - 106 - 02 - 00 - 00			150						
8011 - 00 - 107 - 00 - 00 - 00			1140						
8342 - 00 - 117 - 01 - 02 - 00			146944						

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43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2515 - 00 - 101 - 00 - 44 - 01	11	3122	29-DEC-23			4865532	3901305	
<====Deduction Classification====> Deduction Amount							NET DED:-	964227
0028 - 00 - 107 - 00 - 00 - 00		9150				DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		26000						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		786000						
8011 - 00 - 107 - 00 - 00 - 00		3030						
8342 - 00 - 117 - 01 - 02 - 00		138717						
2515 - 00 - 101 - 00 - 44 - 01	1	372	02-DEC-23			18008	18003	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	2	373	02-DEC-23			79408	78203	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2515 - 00 - 101 - 00 - 44 - 01	3	374	02-DEC-23			24044	24039	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	4	375	02-DEC-23			141240	141235	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	5	1413	07-DEC-23			25500	25485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	6	1543	08-DEC-23			54150	54145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	7	2166	21-DEC-23			69336	69331	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	8	2167	21-DEC-23			11147	11142	
<====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	
3604 - 00 - 200 - 81 - 00 - 71	1	462	02-DEC-23	14850000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 81 - 00 - 72	2	463	02-DEC-23	84150000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 82 - 00 - 71	13	3121	29-DEC-23	37213000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 46 - 01	4	549	22-DEC-23	1182094	1076032	
<====Deduction Classification====> Deduction Amount				NET DED:-	106062	
				DDO CODE:-	430405	
0028 - 00 - 107 - 00 - 00 - 00		5050				
0030 - 02 - 102 - 00 - 00 - 00		160				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		100047				
2515 - 00 - 101 - 00 - 46 - 01	3	482	21-DEC-23	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 101 - 00 - 46 - 01	2	116	04-DEC-23	6140	6135	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 101 - 00 - 46 - 13	1	54	01-DEC-23	1414	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1414	
				DDO CODE:-	430405	
0801 - 01 - 800 - 01 - 00 - 00		1414				

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43 Panchayat Raj Institutions								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 47 - 01	3	148	07-DEC-23	210210	175261			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		550						
8009 - 01 - 101 - 00 - 00 - 00		30000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3294						
2515 - 00 - 101 - 00 - 47 - 01	9	510	27-DEC-23	25000	24995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2515 - 00 - 101 - 00 - 47 - 01	10	511	27-DEC-23	210210	175261			
<====Deduction Classification====>				Deduction Amount				
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		3294						
2515 - 00 - 101 - 00 - 47 - 13	2	147	07-DEC-23	4000				
<====Deduction Classification====>				Deduction Amount				
2515 - 00 - 101 - 00 - 47 - 13	8	482	22-DEC-23	5775	0			
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		5775						
2515 - 00 - 101 - 00 - 72 - 01	4	314	20-DEC-23	234560	211014			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		550						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		6801						

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 72 - 02	1	40	02-DEC-23	46050	46025	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	7	317	20-DEC-23	47585	47560	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	6	316	20-DEC-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 - 02	5	315	20-DEC-23	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11	13	541	28-DEC-23	3150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11	11	539	28-DEC-23	3570		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	15	543	28-DEC-23	9400	9395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	14	542	28-DEC-23	6779	6774	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	12	540	28-DEC-23	9534	9529	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 48 - 01	10	1142	28-DEC-23	6673	6668	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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							11	1226	28-DEC-23	15086	15081
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01							8	550	08-DEC-23	1221118	1050264
<====Deduction Classification====>							Deduction Amount			NET DED:-	170854
0028 - 00 - 107 - 00 - 00 - 00								4275		DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								113000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								52819			
2515 - 00 - 101 - 00 - 48 - 01							1	230	05-DEC-23	10313	10308
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01							9	1141	28-DEC-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01							12	1227	28-DEC-23	21601	21596
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01							4	250	05-DEC-23	4625	4199
<====Deduction Classification====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00								426		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01							7	542	08-DEC-23	1005636	910591
<====Deduction Classification====>							Deduction Amount			NET DED:-	95045
0028 - 00 - 107 - 00 - 00 - 00								2725		DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								53000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								36690			
2515 - 00 - 101 - 00 - 70 - 01							2	248	05-DEC-23	229296	229226
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	430308

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 70 - 01	3	249	05-DEC-23	11456	11451	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	6	541	08-DEC-23	91500	91465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	5	488	08-DEC-23	3120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01	2	155	06-DEC-23	1128264	838498	
<====Deduction Classification====> Deduction Amount				NET DED:-	289766	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00		2850				
8009 - 01 - 101 - 00 - 00 - 00		243000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		33966				
8658 - 00 - 112 - 00 - 00 - 00		7200				
2515 - 00 - 101 - 00 - 69 - 01	7	160	06-DEC-23	8897	8892	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	3	156	06-DEC-23	1821616	1522524	
<====Deduction Classification====> Deduction Amount				NET DED:-	299092	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00		6075				
8009 - 01 - 101 - 00 - 00 - 00		193000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		915				

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		96922				
2515 - 00 - 101 - 00 - 69 - 01 5		158	06-DEC-23	670644	608014	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	62630	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	431354	
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		59455				
2515 - 00 - 101 - 00 - 69 - 02 4		157	06-DEC-23	47100	47075	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 6		159	06-DEC-23	9439	9434	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 1		56	02-DEC-23	9500	9495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 71 - 01 2						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		452684	330124	
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	122560	
8009 - 01 - 101 - 00 - 00 - 00		120000		DDO CODE:-	431455	
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		240				
2515 - 00 - 101 - 00 - 71 - 01 3		232	20-DEC-23	1745132	1588829	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		215		NET DED:-	156303	
				DDO CODE:-	431455	

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	7075				
	8011 - 00 - 107 - 00 - 00 - 00	975				
	8342 - 00 - 117 - 01 - 02 - 00	148038				
2515 - 00 - 101 - 00 - 71 - 01	6	380	22-DEC-23		34800	34795
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 02	5	379	22-DEC-23		20100	20090
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 02	4	233	20-DEC-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 - 13	1	214	08-DEC-23		40410	40395
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 13	7	443	28-DEC-23		13470	13465
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2012 - 03 - 090 - 00 - 00 - 01	24	60	01-DEC-23		848806	772441
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	76365
	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	72715				
2012 - 03 - 090 - 00 - 00 - 01	49	6	08-DEC-23		4500	
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	
					DDO CODE:-	910601

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							21	46	01-DEC-23	62284	62279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							20	45	01-DEC-23	1388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							15	40	01-DEC-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							6	31	01-DEC-23	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							46	3	08-DEC-23	1222080	1025865
<====Deduction Classification====>							Deduction Amount			NET DED:-	196215
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								2400			
8009 - 01 - 101 - 00 - 00 - 00								192500			
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							25	61	01-DEC-23	1221080	1024865
<====Deduction Classification====>							Deduction Amount			NET DED:-	196215
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								2400			
8009 - 01 - 101 - 00 - 00 - 00								192500			
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							41	20	08-DEC-23	6593	6588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							40	2	08-DEC-23	851556	775191
<====Deduction Classification====>							Deduction Amount			NET DED:-	76365
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	910601

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3100				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							72715				
2012 - 03 - 090 - 00 - 00 - 01							36	14	08-DEC-23	22477	22472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							35	13	08-DEC-23	17013	17008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							52	9	08-DEC-23	92000	91825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00							175			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							32	10	08-DEC-23	405506	405316
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							43	22	08-DEC-23	73223	73218
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							29	65	01-DEC-23	8937	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8937
0801 - 01 - 800 - 01 - 00 - 00							8937			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							17	42	01-DEC-23	12600	12595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							33	11	08-DEC-23	1512	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							5	30	01-DEC-23	1436	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							7	32	01-DEC-23	21000	20995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601

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44 Governor							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13			8	33	01-DEC-23	3662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			9	34	01-DEC-23	6040	6035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			12	37	01-DEC-23	17978	17973
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			2	27	01-DEC-23	1507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			16	41	01-DEC-23	4848	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			13	38	01-DEC-23	62241	62236
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			1	26	01-DEC-23	2559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			45	24	08-DEC-23	9036	9031
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			38	16	08-DEC-23	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01			23	49	01-DEC-23	350000	92395
<====Deduction Classification====>			Deduction Amount			NET DED:-	257605
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00				257600			
2012 - 03 - 101 - 00 - 00 - 01			50	7	08-DEC-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			

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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 - 102 - 00 - 00 - 49			44	23	08-DEC-23	11000	10995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			48	5	08-DEC-23	766007	679390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	86617	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00				2300				
8658 - 00 - 123 - 00 - 00 - 00				120				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				63772				
8658 - 00 - 112 - 00 - 00 - 00				20000				
2012 - 03 - 103 - 00 - 00 - 01			26	62	01-DEC-23	766007	649390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116617	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00				2300				
8658 - 00 - 123 - 00 - 00 - 00				120				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				63772				
8658 - 00 - 112 - 00 - 00 - 00				50000				
2012 - 03 - 103 - 00 - 00 - 01			27	63	01-DEC-23	1802874	1201637	
<====Deduction Classification====>			Deduction Amount			NET DED:-	601237	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00				5200				
8009 - 01 - 101 - 00 - 00 - 00				560300				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				615				
8658 - 00 - 112 - 00 - 00 - 00				34892				
2012 - 03 - 103 - 00 - 00 - 01			30	66	01-DEC-23	110200	101959	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8241	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00				8236				

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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			47	4	08-DEC-23	1807218	1205996
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	601222
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00				5200			
8009 - 01 - 101 - 00 - 00 - 00				560300			
0216 - 01 - 106 - 02 - 00 - 00				100			
8011 - 00 - 107 - 00 - 00 - 00				600			
8658 - 00 - 112 - 00 - 00 - 00				34892			
2012 - 03 - 103 - 00 - 00 - 01			31	67	01-DEC-23	9912	9907
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			51	8	08-DEC-23	219324	189119
<=====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			34	12	08-DEC-23	3062	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			22	48	01-DEC-23	219452	179447
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40005
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00				200			
8658 - 00 - 112 - 00 - 00 - 00				39800			
2012 - 03 - 103 - 00 - 00 - 13			14	39	01-DEC-23	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13			3	28	01-DEC-23	19220	19215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13			42	21	08-DEC-23	76400	76395
<=====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 - 104 - 00 - 00 - 07			11	36	01-DEC-23	257105	257100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 106 - 00 - 00 - 49			28	64	01-DEC-23	21000	20995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 106 - 00 - 00 - 49			19	44	01-DEC-23	2000	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
						DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49			39	19	08-DEC-23	12460	12455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49			10	35	01-DEC-23	25750	25745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49			4	29	01-DEC-23	112100	112095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49			37	15	08-DEC-23	13676	13671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49			18	43	01-DEC-23	7904	7899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49			9	18	08-DEC-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			8	1	08-DEC-23	215926	215921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			1	47	01-DEC-23	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29			51	17	08-DEC-23	5790	5785	
<====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
2406 - 02 - 112 - 45 - 60 - 29 1							59	01-DEC-23	17000	16995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2051 - 00 - 102 - 60 - 00 - 01 31							3268	29-DEC-23	357950	355745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2051 - 00 - 102 - 60 - 00 - 01 26							3144	29-DEC-23	161056	158851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2051 - 00 - 102 - 60 - 00 - 01 25							3143	29-DEC-23	551548	548138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2051 - 00 - 102 - 60 - 00 - 01 17							3135	29-DEC-23	2915859	2491581	
<====Deduction Classification====>							Deduction Amount		NET DED:-	424278	
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							288500				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							114833				

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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 - 01	12	1638	08-DEC-23			5036	5031	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	6	863	06-DEC-23			20020	20015	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	5	862	06-DEC-23			7554	7549	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	11	1637	08-DEC-23			4815		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	9	866	06-DEC-23			29464	29459	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	8	865	06-DEC-23			3677		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	7	864	06-DEC-23			42815	42810	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	4	1103	06-DEC-23			532741	532736	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	23	3141	29-DEC-23			16000	15870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2051 - 00 - 102 - 60 - 00 - 02	22	3140	29-DEC-23			16000	15870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2051 - 00 - 102 - 60 - 00 - 02	21	3139	29-DEC-23			48770	48745	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			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 Number	Voucher Number	Voucher Date						
2051 - 00 - 102 - 60 - 00 - 02	20	3138	29-DEC-23			16000	15870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2051 - 00 - 102 - 60 - 00 - 02	19	3137	29-DEC-23			16000	15870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2051 - 00 - 102 - 60 - 00 - 02	18	3136	29-DEC-23			65000	64715	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00		275				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2051 - 00 - 102 - 60 - 00 - 02	16	3134	29-DEC-23			80910	80870	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	15	3133	29-DEC-23			4065		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	24	3142	29-DEC-23			16000	15870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2051 - 00 - 102 - 60 - 00 - 02	29	3147	29-DEC-23			16000	15870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2051 - 00 - 102 - 60 - 00 - 02	27	3145	29-DEC-23			40500	40480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	28	3146	29-DEC-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	30	3148	29-DEC-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 13	3	166	01-DEC-23	4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	14	1640	08-DEC-23	103840	103835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	10	1636	08-DEC-23	10018	10013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	13	1639	08-DEC-23	5046		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	1	164	01-DEC-23	3000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00		3000		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49	2	165	01-DEC-23	3000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00		3000		DDO CODE:-	920001	
46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 91 - 00 - 71	3	1105	06-DEC-23	25289000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 72	4	1106	06-DEC-23	1431500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 73	5	1107	06-DEC-23	2481250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 74	6	1108	06-DEC-23	2993500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3604 - 00 - 200 - 91 - 00 - 75	7	1109	06-DEC-23		2251500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 91 - 00 - 76	8	1110	06-DEC-23		958500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 91 - 00 - 77	9	1111	06-DEC-23		1142750	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 93 - 00 - 72	10	2725	27-DEC-23		2144250	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 93 - 00 - 76	12	2727	27-DEC-23		439500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 93 - 00 - 77	11	2726	27-DEC-23		2926250	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2070 - 00 - 001 - 64 - 44 - 01	86	762	05-DEC-23		29840	29835
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	165	2782	28-DEC-23		12600	9590
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	470001
0070 - 60 - 800 - 03 - 00 - 00				3000		
2070 - 00 - 001 - 64 - 44 - 01	168	2785	28-DEC-23		1990582	1518133
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	472449
0028 - 00 - 107 - 00 - 00 - 00				4625	DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00				130		
0070 - 60 - 800 - 03 - 00 - 00				9000		

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47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>										
<=====Deduction Classification=====>										
							Serial	Voucher	Voucher	Gross
							Number	Number	Date	Amount
							Net			
							Amount			
8009 - 01 - 101 - 00 - 00 - 00							370000			
8011 - 00 - 107 - 00 - 00 - 00							975			
8342 - 00 - 117 - 01 - 02 - 00							77941			
8658 - 00 - 112 - 00 - 00 - 00							9778			
2070 - 00 - 001 - 64 - 44 - 01							85	761	05-DEC-23	20081
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01							166	2783	28-DEC-23	12600
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:-	3010	
								DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01							164	2781	28-DEC-23	12600
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:-	3010	
								DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02							88	764	05-DEC-23	10050
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02							87	763	05-DEC-23	28500
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							15	NET DED:-	15	
								DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02							173	2811	28-DEC-23	10385
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02							172	2810	28-DEC-23	78032
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							40	NET DED:-	40	
								DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02							170	2787	28-DEC-23	28500
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							15	NET DED:-	15	
								DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02							169	2786	28-DEC-23	111000
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							40	NET DED:-	40	
								DDO CODE:-	470001	

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47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 001 - 64 - 44 - 02			167	2784	28-DEC-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			171	2809	28-DEC-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 - 11			106	1057	06-DEC-23	3500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			101	1052	06-DEC-23	18150		18145	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			98	1049	06-DEC-23	14975		14970	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			99	1050	06-DEC-23	18150		18145	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			100	1051	06-DEC-23	18150		18145	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			102	1053	06-DEC-23	18150		18145	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			103	1054	06-DEC-23	18300		18295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			104	1055	06-DEC-23	10450		10445	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			105	1056	06-DEC-23	20896		20891	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			121	1561	08-DEC-23	23809		23804	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 13	96	1047	06-DEC-23	Deduction Amount		46580	46575		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	107	1058	06-DEC-23	Deduction Amount		12000	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		12000				NET DED:-	12000		
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	115	1555	08-DEC-23	Deduction Amount		4050			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	116	1556	08-DEC-23	Deduction Amount		5513	5508		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	117	1557	08-DEC-23	Deduction Amount		1490			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	118	1558	08-DEC-23	Deduction Amount		12780	12775		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	119	1559	08-DEC-23	Deduction Amount		24134	24129		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	120	1560	08-DEC-23	Deduction Amount		4000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	97	1048	06-DEC-23	Deduction Amount		26388	26383		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	132	1712	08-DEC-23	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 00 - 00 - 00		4500				NET DED:-	4500		
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	131	1711	08-DEC-23	Deduction Amount		12000	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		12000				NET DED:-	12000		
						DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	109	1060	06-DEC-23	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 00 - 00 - 00		4500				NET DED:-	4500		
						DDO CODE:-	470001		

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2070 - 00 - 001 - 64 - 44 - 13							108	1059	06-DEC-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	470001
2070 - 00 - 003 - 29 - 00 - 95							130	1710	08-DEC-23	3708000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 003 - 45 - 00 - 36							4	276	01-DEC-23	5134000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01							14	282	01-DEC-23	2964	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							13	281	01-DEC-23	71878	71873
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							15	283	01-DEC-23	22315	22310
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							12	280	01-DEC-23	38072	38067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							16	284	01-DEC-23	23855	23850
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2070 - 00 - 003 - 29 - 00 - 88							129	1709	08-DEC-23	33375000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2230 - 03 - 101 - 60 - 00 - 01	32	281	21-DEC-23	1880544	1549733			
<====Deduction Classification====> Deduction Amount				NET DED:-	330811			
8342 - 00 - 117 - 01 - 02 - 00		114956		DDO CODE:-	470002			
8011 - 00 - 107 - 00 - 00 - 00		985						
0216 - 01 - 106 - 02 - 00 - 00		1900						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		205000						
0028 - 00 - 107 - 00 - 00 - 00		6775						
0030 - 02 - 102 - 00 - 00 - 00		195						
2230 - 03 - 101 - 60 - 00 - 01	51	383	27-DEC-23	11600	11595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002			
2230 - 03 - 101 - 60 - 00 - 01	40	289	21-DEC-23	28119	28114			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002			
2230 - 03 - 101 - 60 - 00 - 01	41	290	21-DEC-23	15944	15939			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002			
2230 - 03 - 101 - 60 - 00 - 01	13	20	02-DEC-23	1873396	1542285			
<====Deduction Classification====> Deduction Amount				NET DED:-	331111			
8342 - 00 - 117 - 01 - 02 - 00		114956		DDO CODE:-	470002			
8011 - 00 - 107 - 00 - 00 - 00		985						
0216 - 01 - 106 - 02 - 00 - 00		2200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		205000						
0028 - 00 - 107 - 00 - 00 - 00		6775						
0030 - 02 - 102 - 00 - 00 - 00		195						
2230 - 03 - 101 - 60 - 00 - 01	47	379	27-DEC-23	36300	36295			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002			
2230 - 03 - 101 - 60 - 00 - 01	43	292	21-DEC-23	2885				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	470002			

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47 Skill Development					
128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 01	49	381	27-DEC-23	2500	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01	45	377	27-DEC-23	5138	5133
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02	28	273	21-DEC-23	9300	9295
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02	37	286	21-DEC-23	64500	64475
<====Deduction Classification====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02	23	8	02-DEC-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 - 02	4	12	02-DEC-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	34	283	21-DEC-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 - 02	2	10	02-DEC-23	64500	64475
<====Deduction Classification====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01	42	291	21-DEC-23	2500	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01	9	17	02-DEC-23	233	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01	10	18	02-DEC-23	466	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01	25	270	21-DEC-23	845714	688571
<====Deduction Classification====> Deduction Amount				NET DED:-	157143
8342 - 00 - 117 - 01 - 02 - 00		45888		DDO CODE:-	470002

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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							450				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8658 - 00 - 112 - 00 - 00 - 00							16000				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2230 - 03 - 101 - 61 - 00 - 01							44	293	21-DEC-23	4743	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							20	6	02-DEC-23	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							19	5	02-DEC-23	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							17	4	02-DEC-23	838714	681576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157138
8658 - 00 - 112 - 00 - 00 - 00							16000			DDO CODE:-	470002
8009 - 01 - 101 - 00 - 00 - 00							45888				
8011 - 00 - 107 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							91000				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							100				
2230 - 03 - 101 - 61 - 00 - 01							21	62	02-DEC-23	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							30	275	21-DEC-23	20615	20605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002

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47 Skill Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 02			22	7	02-DEC-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			24	9	02-DEC-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 - 02			38	287	21-DEC-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			8	16	02-DEC-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			39	288	21-DEC-23	40450	40430
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			11	19	02-DEC-23	1398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			6	14	02-DEC-23	635772	560923
<====Deduction Classification====>			Deduction Amount			NET DED:-	74849
8342 - 00 - 117 - 01 - 02 - 00				40239		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				390			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				31000			
0028 - 00 - 107 - 00 - 00 - 00				2125			
0030 - 02 - 102 - 00 - 00 - 00				95			
2230 - 03 - 101 - 62 - 00 - 01			1	1	02-DEC-23	42000	41970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			26	271	21-DEC-23	631850	556736
<====Deduction Classification====>			Deduction Amount			NET DED:-	75114
8342 - 00 - 117 - 01 - 02 - 00				40509		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				390			
8009 - 01 - 101 - 00 - 00 - 00				31000			
0028 - 00 - 107 - 00 - 00 - 00				2125			

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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							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2230 - 03 - 101 - 62 - 00 - 01							50	382	27-DEC-23	29671	29666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							48	380	27-DEC-23	15390	14035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1355
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
8342 - 00 - 117 - 01 - 02 - 00							1350				
2230 - 03 - 101 - 62 - 00 - 01							46	378	27-DEC-23	10870	10865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							29	274	21-DEC-23	18600	18590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							5	13	02-DEC-23	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							31	276	21-DEC-23	19508	19498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							3	11	02-DEC-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							33	282	21-DEC-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							7	15	02-DEC-23	18878	18868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							15	33	02-DEC-23	172150	162439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9711
8342 - 00 - 117 - 01 - 02 - 00							9101			DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00							75				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								475			
0030 - 02 - 102 - 00 - 00 - 00								60			
2230 - 03 - 101 - 63 - 00 - 01							16	39	02-DEC-23	6964	6959
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							18	40	02-DEC-23	63548	63503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							27	272	21-DEC-23	179150	169434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9716
8342 - 00 - 117 - 01 - 02 - 00								9101		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00								75			
0028 - 00 - 107 - 00 - 00 - 00								475			
0030 - 02 - 102 - 00 - 00 - 00								65			
2230 - 03 - 101 - 63 - 00 - 02							35	284	21-DEC-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 02							36	285	21-DEC-23	202500	202435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 02							12	2	02-DEC-23	202500	202435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 02							14	3	02-DEC-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002

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48 Women and Child Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 001 - 40 - 60 - 01	59	3211	29-DEC-23	4681				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		480008		
2235 - 02 - 001 - 40 - 60 - 01	22	2124	21-DEC-23	3744	3391			
<====Deduction Classification====> Deduction Amount				NET DED:-	353			
8342 - 00 - 117 - 01 - 02 - 00		353		DDO CODE:-		480008		
2235 - 02 - 001 - 40 - 60 - 01	66	3219	29-DEC-23	2948				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		480008		
2235 - 02 - 001 - 40 - 60 - 01	10	869	06-DEC-23	12312	11227			
<====Deduction Classification====> Deduction Amount				NET DED:-	1085			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008		
8342 - 00 - 117 - 01 - 02 - 00		1080						
2235 - 02 - 001 - 40 - 60 - 01	9	868	06-DEC-23	12312	12307			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008		
2235 - 02 - 001 - 40 - 60 - 01	47	2256	21-DEC-23	2041490	1798335			
<====Deduction Classification====> Deduction Amount				NET DED:-	243155			
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:-		480008		
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		87000						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		145305						
2235 - 02 - 001 - 40 - 60 - 01	46	2255	21-DEC-23	1450965	1225293			
<====Deduction Classification====> Deduction Amount				NET DED:-	225672			
0028 - 00 - 107 - 00 - 00 - 00		3725		DDO CODE:-		480008		
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		90522						

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48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 001 - 40 - 60 - 02	44	2253	21-DEC-23		72000	71980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20		
					DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 02	45	2254	21-DEC-23		128500	128215		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				250	NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 02	48	2258	21-DEC-23		504000	503860		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				140	NET DED:-	140		
					DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 02	43	2252	21-DEC-23		100000	99795		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 13	53	2613	27-DEC-23		6000	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00				6000	NET DED:-	6000		
					DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 01	6	520	04-DEC-23		3083483	2386768		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				235	NET DED:-	696715		
0028 - 00 - 107 - 00 - 00 - 00				8100	DDO CODE:-	480008		
8009 - 01 - 101 - 00 - 00 - 00				565500				
0070 - 60 - 800 - 03 - 00 - 00				10500				
8658 - 00 - 123 - 00 - 00 - 00				10				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				1970				
8342 - 00 - 117 - 01 - 02 - 00				110100				
2235 - 02 - 001 - 40 - 61 - 01	65	3218	29-DEC-23		13664	13659		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 01	62	3214	29-DEC-23		3002			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	480008		

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48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2235 - 02 - 001 - 40 - 61 - 01	52	2611	27-DEC-23			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	60	3212	29-DEC-23			27264	27259	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	23	2125	21-DEC-23			17358	17353	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	24	2126	21-DEC-23			41977	41972	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	36	2243	21-DEC-23			3083483	2386768	
<====Deduction Classification====> Deduction Amount							NET DED:-	696715
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00			8100					
8009 - 01 - 101 - 00 - 00 - 00			565500					
0070 - 60 - 800 - 03 - 00 - 00			10500					
8658 - 00 - 123 - 00 - 00 - 00			10					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			1970					
8342 - 00 - 117 - 01 - 02 - 00			110100					
2235 - 02 - 001 - 40 - 61 - 01	64	3217	29-DEC-23			3940		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	14	876	06-DEC-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	13	875	06-DEC-23			78300	78260	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	50	2609	27-DEC-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	

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48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2235 - 02 - 001 - 40 - 61 - 02	49	2608	27-DEC-23			80910	80870	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40	
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	12	872	06-DEC-23			141585	141510	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75	
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	51	2610	27-DEC-23			146310	146235	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75	
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	39	2246	21-DEC-23			736100	735875	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			225			NET DED:-	225	
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	38	2245	21-DEC-23			149500	149440	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60	
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	37	2244	21-DEC-23			41350	41145	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13	11	870	06-DEC-23			4000		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13	63	3215	29-DEC-23			66544	66489	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55	
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13	3	310	02-DEC-23			200000	0	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	200000	
1452 - 00 - 105 - 00 - 00 - 00			200000			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13	2	309	02-DEC-23			1800		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13	1	308	02-DEC-23			4003		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	480008	

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48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 101 - 44 - 52 - 49	27	2140	21-DEC-23			5217000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01	4	437	02-DEC-23			145476	104211	
<====Deduction Classification====> Deduction Amount							NET DED:-	41265
							DDO CODE:-	480001
0030 - 02 - 102 - 00 - 00 - 00					5			
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 - 01	57	2904	28-DEC-23			195750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 01	54	2901	28-DEC-23			145476	104211	
<====Deduction Classification====> Deduction Amount							NET DED:-	41265
							DDO CODE:-	480001
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					40000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2235 - 02 - 102 - 60 - 45 - 01	56	2903	28-DEC-23			400500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 02	5	438	02-DEC-23			223852	223072	
<====Deduction Classification====> Deduction Amount							NET DED:-	780
							DDO CODE:-	480001
0030 - 02 - 102 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					750			
2235 - 02 - 102 - 60 - 45 - 02	55	2902	28-DEC-23			223852	223072	
<====Deduction Classification====> Deduction Amount							NET DED:-	780
							DDO CODE:-	480001
0028 - 00 - 107 - 00 - 00 - 00					750			
0030 - 02 - 102 - 00 - 00 - 00					30			
2235 - 02 - 102 - 60 - 67 - 01	40	2249	21-DEC-23			217432	159054	
<====Deduction Classification====> Deduction Amount							NET DED:-	58378
							DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00					15			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							52100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							4558				
2235 - 02 - 102 - 60 - 67 - 02							42	2251	21-DEC-23	108406	107996
<=====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							41	2250	21-DEC-23	27125	27110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02							58	3210	29-DEC-23	48400	48375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	480008
2235 - 02 - 102 - 65 - 60 - 72							25	2128	21-DEC-23	14000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 65 - 61 - 36							7	1180	06-DEC-23	236000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 67 - 62 - 49							31	2144	21-DEC-23	750000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 68 - 00 - 72							26	2129	21-DEC-23	195000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 103 - 60 - 00 - 67							21	1821	08-DEC-23	972000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 103 - 70 - 00 - 36							19	1493	08-DEC-23	427500	
<=====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 - 03 - 101 - 60 - 00 - 72 <====Deduction Classification====>	29	2142	21-DEC-23	5000500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 72 <====Deduction Classification====>	61	3213	29-DEC-23	45005000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 73 <====Deduction Classification====>	8	1181	06-DEC-23	1740000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74 <====Deduction Classification====>	30	2143	21-DEC-23	6852000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75 <====Deduction Classification====>	28	2141	21-DEC-23	2156000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 60 - 102 - 60 - 62 - 49 <====Deduction Classification====>	32	2145	21-DEC-23	2144000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2236 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification====>	6	2899	28-DEC-23	391500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification====>	7	2900	28-DEC-23	623000	622555	
			Deduction Amount	NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00		445		DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification====>	1	439	02-DEC-23	623000	622555	
			Deduction Amount	NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00		445		DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification====>	2	440	02-DEC-23	391500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480001	
2236 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	4	2257	21-DEC-23	136525	136460	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	480008	
2236 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	5	2898	28-DEC-23	273850	273710	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	480001	

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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	
2236 - 80 - 001 - 61 - 00 - 36 3 <=====Deduction Classification=====>	2242	21-DEC-23	4240000	NET DED:-	480008	
				DDO CODE:-		
4235 - 02 - 104 - 44 - 50 - 72 2 <=====Deduction Classification=====>	2612	27-DEC-23	11672	NET DED:-	11672	0
				DDO CODE:-	480008	
0235 - 60 - 800 - 00 - 03 - 00	11672					
4235 - 02 - 104 - 44 - 50 - 72 1 <=====Deduction Classification=====>	2605	27-DEC-23	9700954	NET DED:-	9118192	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	5					
8443 - 00 - 103 - 00 - 00 - 00	485631					
8658 - 00 - 112 - 00 - 00 - 00	97126					
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5 Centrally Sponsored Sch						
2235 - 02 - 102 - 68 - 00 - 71 18 <=====Deduction Classification=====>	1492	08-DEC-23	1755000	NET DED:-	480008	
				DDO CODE:-		
2235 - 02 - 103 - 60 - 00 - 61 34 <=====Deduction Classification=====>	2226	21-DEC-23	2760000	NET DED:-	480008	
				DDO CODE:-		
2235 - 02 - 103 - 60 - 00 - 63 20 <=====Deduction Classification=====>	1820	08-DEC-23	8744000	NET DED:-	480008	
				DDO CODE:-		
2235 - 02 - 103 - 60 - 00 - 65 33 <=====Deduction Classification=====>	2225	21-DEC-23	409982	NET DED:-	480008	
				DDO CODE:-		
2235 - 02 - 103 - 61 - 00 - 62 35 <=====Deduction Classification=====>	2227	21-DEC-23	4500000	NET DED:-	480008	
				DDO CODE:-		

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 01	5	595	21-DEC-23	37347	37342	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 59 - 01	8	598	21-DEC-23	571469		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 59 - 01	6	596	21-DEC-23	69450	59035	
<====Deduction Classification====> Deduction Amount				NET DED:-	10415	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 59 - 01	7	597	21-DEC-23	273174	202926	
<====Deduction Classification====> Deduction Amount				NET DED:-	70248	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		4558				
2235 - 02 - 102 - 60 - 59 - 02	3	524	20-DEC-23	192912	192287	
<====Deduction Classification====> Deduction Amount				NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 65 - 01	1	472	08-DEC-23	564781		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 01	2	474	08-DEC-23	177566	131066	
<====Deduction Classification====> Deduction Amount				NET DED:-	46500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 102 - 60 - 65 - 02	4	594	21-DEC-23		231982	231152
<====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	2	473	08-DEC-23		961500	961080
<====Deduction Classification====> Deduction Amount					NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00		420			DDO CODE:-	480001
2236 - 80 - 001 - 60 - 00 - 01	5	599	21-DEC-23		973000	972575
<====Deduction Classification====> Deduction Amount					NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00		425			DDO CODE:-	480001
2236 - 80 - 001 - 60 - 00 - 01	4	523	20-DEC-23		21000	20985
<====Deduction Classification====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	480001
2236 - 80 - 001 - 60 - 00 - 02	3	522	20-DEC-23		331425	331255
<====Deduction Classification====> Deduction Amount					NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	480001
2236 - 80 - 001 - 60 - 00 - 02	1	471	08-DEC-23		303025	302870
<====Deduction Classification====> Deduction Amount					NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	480001
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	3	143	05-DEC-23		247402	210697
<====Deduction Classification====> Deduction Amount					NET DED:-	36705
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 46 - 01	4	144	05-DEC-23		357750	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	480404

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 46 - 01	5	145	05-DEC-23	724625		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01	1	112	02-DEC-23	40000	39995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 02	2	120	04-DEC-23	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 02	6	146	05-DEC-23	241856	241031	
<====Deduction Classification====> Deduction Amount				NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480404	
0030 - 02 - 102 - 00 - 00 - 00		25				
2236 - 80 - 001 - 60 - 00 - 01	2	148	05-DEC-23	1127000	1126195	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00		805		DDO CODE:-	480404	
2236 - 80 - 001 - 60 - 00 - 02	3	149	05-DEC-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	1	147	05-DEC-23	715500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				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	6	292	20-DEC-23	535500	535495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01	5	288	20-DEC-23	5573	5568	
<====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					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 47 - 01	4	60	04-DEC-23	9867	9862
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480105
2235 - 02 - 102 - 60 - 47 - 01	10	298	20-DEC-23	170762	133261
<====Deduction Classification====>			Deduction Amount	NET DED:-	37501
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			10		
0070 - 60 - 800 - 03 - 00 - 00			1000		
8009 - 01 - 101 - 00 - 00 - 00			35000		
8011 - 00 - 107 - 00 - 00 - 00			90		
8658 - 00 - 112 - 00 - 00 - 00			1001		
2235 - 02 - 102 - 60 - 47 - 02	11	300	20-DEC-23	263478	262503
<====Deduction Classification====>			Deduction Amount	NET DED:-	975
0028 - 00 - 107 - 00 - 00 - 00			950	DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			25		
2235 - 02 - 102 - 60 - 47 - 02	1	57	04-DEC-23	8550	8545
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480105
2235 - 02 - 102 - 60 - 56 - 01	7	293	20-DEC-23	344250	344245
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480105
2235 - 02 - 102 - 60 - 56 - 01	3	59	04-DEC-23	5000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	480105
2235 - 02 - 102 - 60 - 56 - 01	2	58	04-DEC-23	17000	16995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480105
2235 - 02 - 102 - 60 - 56 - 01	14	303	20-DEC-23	154562	97781
<====Deduction Classification====>			Deduction Amount	NET DED:-	56781
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			10		
0070 - 60 - 800 - 03 - 00 - 00			1000		
8009 - 01 - 101 - 00 - 00 - 00			50000		
8011 - 00 - 107 - 00 - 00 - 00			60		

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		5311				
2235 - 02 - 102 - 60 - 56 - 02	9	296	20-DEC-23	203096	202321	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 01	8	295	20-DEC-23	384750	384745	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 01	13	302	20-DEC-23	145476	134241	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	11235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480105	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2235 - 02 - 102 - 60 - 66 - 02	12	301	20-DEC-23	204697	203922	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 01	3	291	20-DEC-23	911000	910995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 01	4	294	20-DEC-23	641500	641495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 01	2	290	20-DEC-23	591500	591495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02	5	297	20-DEC-23	252850	252720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
				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 6							299	20-DEC-23	185550	185455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02 1							289	20-DEC-23	155600	155520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	480105	
48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 001 - 40 - 48 - 01 16							1055	27-DEC-23	8954	8949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 1							133	04-DEC-23	59306	53916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5390	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5155				
2235 - 02 - 001 - 40 - 48 - 01 3							408	07-DEC-23	33448	33443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 12							967	22-DEC-23	1515578	1210205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	305373	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							73743				
2235 - 02 - 001 - 40 - 48 - 02 5							714	21-DEC-23	40000	39985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480309	

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48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 48 - 02							2	189	04-DEC-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02							4	713	21-DEC-23	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	480309
2235 - 02 - 102 - 60 - 48 - 01							6	801	21-DEC-23	965250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480303
2235 - 02 - 102 - 60 - 48 - 01							8	803	21-DEC-23	247632	186525
<====Deduction Classification====>							Deduction Amount			NET DED:-	61107
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								9372			
2235 - 02 - 102 - 60 - 48 - 02							7	802	21-DEC-23	206548	205913
<====Deduction Classification====>							Deduction Amount			NET DED:-	635
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00								35			
2235 - 02 - 102 - 60 - 57 - 01							13	1005	27-DEC-23	196358	157858
<====Deduction Classification====>							Deduction Amount			NET DED:-	38500
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								37000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2235 - 02 - 102 - 60 - 57 - 01							15	1007	27-DEC-23	785250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480303
2235 - 02 - 102 - 60 - 57 - 01							17	1234	28-DEC-23	106387	106382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480303

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48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 57 - 02							14	1006	27-DEC-23	195764	195084
<====Deduction Classification====>							Deduction Amount			NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 58 - 01							11	965	22-DEC-23	468000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 01							9	963	22-DEC-23	96228	74963
<====Deduction Classification====>							Deduction Amount			NET DED:-	21265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 60 - 58 - 02							10	964	22-DEC-23	107914	107499
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							15				
2236 - 80 - 001 - 60 - 00 - 01							1	804	21-DEC-23	1656500	1655770
<====Deduction Classification====>							Deduction Amount			NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00							730		DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 01							3	961	22-DEC-23	852000	851610
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 01							6	1136	27-DEC-23	1336500	1335915
<====Deduction Classification====>							Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00							585		DDO CODE:-	480303	
0049 - 00 - 000 - 00 - 00 - 00							0				
2236 - 80 - 001 - 60 - 00 - 02							4	962	22-DEC-23	194500	194400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	480303	
2236 - 80 - 001 - 60 - 00 - 02							5	1008	27-DEC-23	632900	632575
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00							325		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	805	21-DEC-23	886525	886070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00								455		DDO CODE:-	480303
48 Women and Child Development											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 60 - 49 - 01							4	488	28-DEC-23	256636	203416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53220
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	481306
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							5	489	28-DEC-23	2250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	481306
2235 - 02 - 102 - 60 - 49 - 01							6	490	28-DEC-23	791132	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	481306
2235 - 02 - 102 - 60 - 49 - 02							3	487	28-DEC-23	229372	228592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	780
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	481306
0028 - 00 - 107 - 00 - 00 - 00								750			
2235 - 02 - 102 - 60 - 55 - 01							2	486	28-DEC-23	330550	304038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26512
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	481306
0028 - 00 - 107 - 00 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								21000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4572			

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 55 - 02	1	485	28-DEC-23	126472	126052	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01	1	482	28-DEC-23	14000	13990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01	5	492	28-DEC-23	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01	3	484	28-DEC-23	1081000	1080530	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		470		NET DED:-	470	
				DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 01	6	493	28-DEC-23	1348000	1347410	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		590		NET DED:-	590	
				DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 02	2	483	28-DEC-23	311975	311815	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	481306	
2236 - 80 - 001 - 60 - 00 - 02	4	491	28-DEC-23	273125	272985	
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0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	481306	
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 01	1	411	22-DEC-23	992609		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01	3	414	22-DEC-23	36000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	481407	

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48 Women and Child Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 50 - 01 5							416	22-DEC-23	114762	93497	
<====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 - 02 2							412	22-DEC-23	25200	25190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 02 4							415	22-DEC-23	320034	318804	
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0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	481407	
0028 - 00 - 107 - 00 - 00 - 00							1200				
2236 - 80 - 001 - 60 - 00 - 01 2							413	22-DEC-23	1687000	1686245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00							755		DDO CODE:-	481407	
2236 - 80 - 001 - 60 - 00 - 02 1							410	22-DEC-23	934375	933895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	481407	